

**EXHIBIT A**

Period Covered	Dates Covered	Fees Requested	Fees Approved	Expenses Requested	Expenses Approved
1st, 2nd & 3rd Periods*	4/2/01-12/31/01	\$ 728,602.00	\$ 718,144.50	\$ 122,437.57	\$ 115,781.52
4th Period*	1/1/02-3/31/02	\$ 1,015,155.50	\$ 1,005,527.25	\$ 136,984.52	\$ 136,871.87
5th Period	4/1/02-6/30/02	\$ 1,429,411.50	\$ 1,409,465.75	\$ 158,522.92	\$ 158,522.92
6th Period	7/1/02-9/30/02	\$ 2,050,039.75	\$ 2,042,534.75	\$ 121,621.87	\$ 121,211.41
7th Period	10/1/02-12/31/02	\$ 2,002,888.50	\$ 2,000,721.00	\$ 155,222.40	\$ 154,723.61
8th Period	1/1/03-3/31/03	\$ 519,196.00	\$ 519,091.00	\$ 53,414.58	\$ 53,414.58
9th Period*	4/1/03-6/30/03	\$ 202,473.00	\$ 201,423.00	\$ 23,631.22	\$ 23,631.22
10th Period	7/1/03-9/30/03	\$ 111,692.00	\$ 111,342.00	\$ 5,179.63	\$ 5,179.63
11th Period	10/1/03-12/31/03	\$ 16,048.50	\$ 16,048.50	\$ 5,167.16	\$ 5,167.16
12th Period	1/1/04-3/31/04	\$ 118,601.50	\$ 118,601.50	\$ 8,363.62	\$ 8,311.57
13th Period*	4/1/04-6/30/04	\$ 35,685.00	\$ 35,685.00	\$ 2,548.25	\$ 2,548.25
14th Period	7/1/04-9/30/04	\$ 35,050.50	\$ 35,050.50	\$ 2,014.79	\$ 2,014.79
15th Period	10/1/04-12/31/04	\$ 35,631.50	\$ 35,631.50	\$ 4,318.47	\$ 4,318.47
16th Period*	1/1/05-3/31/05	\$ 38,901.50	\$ 38,901.50	\$ 12,456.69	\$ 12,456.69
17th Period	4/1/05-6/30/05	\$ 41,451.00	\$ 41,451.00	\$ 3,548.55	\$ 3,548.55
18th Period	7/1/05-9/30/05	\$ 43,662.50	\$ 43,662.50	\$ 3,562.12	\$ 3,562.12
19th Period	10/1/05-12/31/05	\$ 196,324.50	\$ 190,016.50	\$ 4,819.03	\$ 4,819.03
20th Period	1/1/06-3/31/06	\$ 4,450.00	\$ 4,450.00	\$ 3,653.13	\$ 3,653.13
21st Period	4/1/06-6/30/06	\$ 11,193.50	\$ 11,193.50	\$ 4,256.71	\$ 4,256.71
22nd Period	7/1/06-9/30/06	\$ 9,986.50	\$ 9,986.50	\$ 2,825.24	\$ 2,825.24
23rd Period	10/1/06-12/31/06	\$ 4,100.00	\$ 4,100.00	\$ 3,124.28	\$ 3,124.28
24th Period	1/1/07-3/31/07	\$ 3,277.50	\$ 3,277.50	\$ 3,685.80	\$ 3,685.80
25th Period*	4/1/07-6/30/07	\$ 1,039.50	\$ 1,039.50	\$ 4,423.35	\$ 4,423.35
26th Period	7/1/07-9/30/07	\$ 3,165.50	\$ 3,165.50	\$ 2,771.36	\$ 2,771.36
27th Period	10/1/07-12/31/07	\$ 1,316.00	\$ 1,316.00	\$ 3,212.39	\$ 3,212.39
28th Period	1/1/08-3/31/08	\$ 1,372.50	\$ 1,372.50	\$ 909.84	\$ 909.84
29th Period	4/1/08-6/30/08	\$ 1,137.50	\$ 1,137.50	\$ 3,550.61	\$ 3,550.61
30th Period*	7/1/08-9/30/08	\$ 11,821.00	\$ 11,821.00	\$ 6,656.41	\$ 6,656.41
31st Period	10/1/08-12/31/08	\$ 2,379.50	\$ 2,379.50	\$ 4,685.54	\$ 4,685.54
32nd Period	1/1/09-3/31/09	\$ 938.00	\$ 938.00	\$ 2,926.73	\$ 2,926.73
33rd Period	4/1/09-6/30/09	\$ 2,656.00	\$ 2,656.00	\$ 1,408.04	\$ 1,408.04
34th Period	7/1/09-9/30/09	\$ 918.50	\$ 918.50	\$ 806.28	\$ 806.28
35th Period	10/1/09-12/31/09	\$ 26,757.50	\$ 26,757.50	\$ 1,493.91	\$ 1,493.91
36th Period	1/1/10-3/31/10	\$ 52,126.00	\$ 52,126.00	\$ 3,434.01	\$ 3,434.01
37th Period	4/1/10-6/30/10	\$ 1,242.50	\$ 1,242.50	\$ 2,051.81	\$ 2,051.81
38th Period	7/1/10-9/30/10	\$ 2,888.50	\$ 2,888.50	\$ 1,598.71	\$ 1,598.71
39th Period	10/1/10-12/31/10	\$ 2,934.50	\$ 2,934.50	\$ 1,446.72	\$ 1,446.72
40th Period*	1/1/11-3/31/11	\$ 4,604.50	\$ 4,604.50	\$ 2,613.93	\$ 2,613.93
TOTALS		\$ 8,771,119.75	\$ 8,713,602.75	\$ 885,348.19	\$ 877,618.19

Fee+Exp Applied For \$ 9,656,467.94

Fee+Exp Approved \$ 9,591,220.94

Differential \$ 65,247.00

Fees Approved \$ 9,591,220.94

Fees 4/1/11-4/15/12 \$ 33,977.50

Expenses 4/1/11-4/15/12 \$ 11,285.32

Total Approved + Billed \$ 9,636,483.76

\*\* Figures above are taken from Orders entered by the Court

**41st Period--(4/1/11- 12)\*\*\***

April, 2011**&***	\$ 4,571.00	\$ 640.65
May, 2011**	\$ 3,063.00	\$ 275.06
June-October-11***	\$ 5,635.50	\$ 3,847.75
November, 2011 ***	\$ 3,576.50	\$ 1,181.65
December, 2011***	\$ 1,270.50	\$ 372.26
January, 2012**	\$ 5,880.00	\$ 275.06
February, 2012***	\$ 3,270.00	\$ 448.24
March, 2012**	\$ 2,964.50	\$ 289.14
April 1-15, 2012***	\$ 3,746.50	\$ 731.31
Unpaid & Estimated*** &****		\$ 3,224.20
Totals	\$ 33,977.50	\$ 11,285.32

Total Approved + Billed \$ 9,636,483.76

Paid on Approvals \$ (9,600,462.58)

Paid for 4/2011 app \$ (4,297.45)

Balance Due \$ 31,723.73

Approvals highlighted in Beige differed from the amount applied for

\*Figures for Fees and Expenses Requested are taken from the Court's Orders--They may differ slightly from the actual amounts applied for

\*\*April, 2011 Monthly Application filed but not yet reviewed for approval by the Court

\*\*\*Applications for these months are included within the Final Fee Application being filed simultaneously herewith

\*\*\*\*Billed and Unpaid Morris James Fees/Expenses+Morris James Estimated Fees and Expenses

Period Covered	Dates Covered	Fee Requested	Fees Approved	Expense Requests	Exp Approvals	Total Approved	Total Unpaid	Order Date	Case #	Amount Paid
1st, 2nd & 3rd Periods*	4/2/01-12/31/01	\$ 728,602.00	\$ 718,144.50	\$ 122,437.57	\$ 115,781.52	\$ 833,926.02	11/25/02	3091	\$ 823,528.60	
4th Period*	1/1/02-3/31/02	\$ 1,015,155.50	\$ 1,005,527.25	\$ 136,984.52	\$ 136,871.87	\$ 1,142,399.12	10/09/02	2797	\$ 1,152,291.62	
5th Period	4/1/02-6/30/02	\$ 1,429,411.50	\$ 1,409,465.75	\$ 158,522.92	\$ 158,522.92	\$ 1,567,988.67	11/25/02	3092	\$ 1,587,952.42	
6th Period	7/1/02-9/30/02	\$ 2,050,039.75	\$ 2,042,534.75	\$ 121,621.87	\$ 121,211.41	\$ 2,163,746.16	03/10/03	3502	\$ 2,177,630.62	
7th Period	10/1/02-12/31/02	\$ 2,002,888.50	\$ 2,000,721.00	\$ 155,222.40	\$ 154,723.61	\$ 2,155,444.61	07/28/03	4157	\$ 2,155,444.61	
8th Period	1/1/03-3/31/03	\$ 519,196.00	\$ 519,091.00	\$ 53,414.58	\$ 53,414.58	\$ 572,505.58	09/22/03	4480	\$ 571,806.69	
9th Period*	4/1/03-6/30/03	\$ 202,473.00	\$ 201,423.00	\$ 23,631.22	\$ 23,631.22	\$ 225,054.22	12/15/03	4827	\$ 225,018.20	
10th Period	7/1/03-9/30/03	\$ 111,692.00	\$ 111,342.00	\$ 5,179.63	\$ 5,179.63	\$ 116,521.63	04/26/04	5482	\$ 116,521.63	
11th Period	10/1/03-12/31/03	\$ 16,048.50	\$ 16,048.50	\$ 5,167.16	\$ 5,167.16	\$ 21,215.66	06/16/04	5822	\$ 21,215.66	
12th Period	1/1/04-3/31/04	\$ 118,601.50	\$ 118,601.50	\$ 8,363.62	\$ 8,311.57	\$ 126,913.07	09/27/04	6465	\$ 124,158.02	
13th Period*	4/1/04-6/30/04	\$ 35,685.00	\$ 35,685.00	\$ 2,548.25	\$ 2,548.25	\$ 38,233.25	01/26/05	7622	\$ 38,223.25	
14th Period	7/1/04-9/30/04	\$ 35,050.50	\$ 35,050.50	\$ 2,014.79	\$ 2,014.79	\$ 37,065.29	03/22/05	8081	\$ 37,391.83	
15th Period	10/1/04-12/31/04	\$ 35,631.50	\$ 35,631.50	\$ 4,318.47	\$ 4,318.47	\$ 39,949.97	06/29/05	8728	\$ 39,949.97	
16th Period*	1/1/05-3/31/05	\$ 38,901.50	\$ 38,901.50	\$ 12,456.69	\$ 12,456.69	\$ 51,358.19	09/27/05	9513	\$ 24,558.61	
17th Period	4/1/05-6/30/05	\$ 41,451.00	\$ 41,451.00	\$ 3,548.55	\$ 3,548.55	\$ 44,999.55	12/21/05	11402	\$ 44,999.55	
18th Period	7/1/05-9/30/05	\$ 43,662.50	\$ 43,662.50	\$ 3,562.12	\$ 3,562.12	\$ 47,224.62	03/27/06	12121	\$ 47,224.62	
19th Period	10/1/05-12/31/05	\$ 196,324.50	\$ 190,016.50	\$ 4,819.03	\$ 4,819.03	\$ 194,835.53	06/16/06	12660	\$ 200,646.87	
20th Period	1/1/06-3/30/06	\$ 4,450.00	\$ 4,450.00	\$ 3,653.13	\$ 3,653.13	\$ 8,103.13	09/26/06	13298	\$ 8,103.13	
21st Period	4/1/06-6/30/06	\$ 11,193.50	\$ 11,193.50	\$ 4,256.71	\$ 4,256.71	\$ 15,450.21	12/19/06	14069	\$ 15,450.21	
22nd Period	7/1/06-9/30/06	\$ 9,986.50	\$ 9,986.50	\$ 2,825.24	\$ 2,825.24	\$ 12,811.74	05/03/07	15494	\$ 12,811.74	
23rd Period	10/1/06-12/31/06	\$ 4,100.00	\$ 4,100.00	\$ 3,124.28	\$ 3,124.28	\$ 7,224.28	06/20/07	16105	\$ 7,224.28	
24th Period	1/1/07-3/31/07	\$ 3,277.50	\$ 3,277.50	\$ 3,685.80	\$ 3,685.80	\$ 6,963.30	09/27/07	16916	\$ 6,963.30	
25th Period*	4/1/07-6/30/07	\$ 1,039.50	\$ 1,039.50	\$ 4,423.35	\$ 4,423.35	\$ 5,462.85	12/13/07	17629	\$ 5,462.85	
26th Period	7/1/07-9/30/07	\$ 3,165.50	\$ 3,165.50	\$ 2,771.36	\$ 2,771.36	\$ 5,936.86	06/23/08	18989	\$ 5,936.86	
27th Period	10/1/07-12/31/07	\$ 1,316.00	\$ 1,316.00	\$ 3,212.39	\$ 3,212.39	\$ 4,528.39	10/01/08	19663	\$ 4,528.39	
28th Period	1/1/08-3/31/08	\$ 1,372.50	\$ 1,372.50	\$ 909.84	\$ 909.84	\$ 2,282.34	12/17/08	20283	\$ 2,282.34	
29th Period	4/1/08-6/30/08	\$ 1,137.50	\$ 1,137.50	\$ 3,550.61	\$ 3,550.61	\$ 4,688.11	04/02/09	21173	\$ 4,688.11	
30th Period*	7/1/08-9/30/08	\$ 11,821.00	\$ 11,821.00	\$ 6,656.41	\$ 6,656.41	\$ 18,477.41	04/02/09	21173	\$ 18,477.41	
31st Period	10/1/08-12/31/08	\$ 2,379.50	\$ 2,379.50	\$ 4,685.54	\$ 4,685.54	\$ 7,065.04	12/11/09	23996	\$ 7,065.04	
32nd Period	1/1/09-3/31/09	\$ 938.00	\$ 938.00	\$ 2,926.73	\$ 2,926.73	\$ 3,864.73	03/19/10	24470	\$ 3,864.73	
33rd Period	4/1/09-6/30/09	\$ 2,656.00	\$ 2,656.00	\$ 1,408.04	\$ 1,408.04	\$ 4,064.04	06/07/10	24917	\$ 4,064.04	
34th Period	7/1/09-9/30/09	\$ 918.50	\$ 918.50	\$ 806.28	\$ 806.28	\$ 1,724.78	09/13/10	25397	\$ 1,724.78	
35th Period	10/1/09-12/31/09	\$ 26,757.50	\$ 26,757.50	\$ 1,493.91	\$ 1,493.91	\$ 28,251.41	12/10/10	25905	\$ 28,000.71	
36th Period	1/1/10-3/31/10	\$ 52,126.00	\$ 52,126.00	\$ 3,434.01	\$ 3,434.01	\$ 55,560.01	03/25/11	26627	\$ 55,560.01	
37th Period	4/1/10-6/30/10	\$ 1,242.50	\$ 1,242.50	\$ 2,051.81	\$ 2,051.81	\$ 3,294.31	06/30/11	27188	\$ 3,294.31	
38th Period	7/1/10-9/30/10	\$ 2,888.50	\$ 2,888.50	\$ 1,598.71	\$ 1,598.71	\$ 4,487.21	06/30/11	27188	\$ 4,487.21	
39th Period	10/1/10-12/31/10	\$ 2,934.50	\$ 2,934.50	\$ 1,446.72	\$ 1,446.72	\$ 4,381.22	06/30/11	27188	\$ 4,075.22	
40th Period*	1/1/11-3/31/11	\$ 4,604.50	\$ 4,604.50	\$ 2,613.93	\$ 2,613.93	\$ 7,218.43	09/20/11	27622	\$ 7,835.14	
<b>TOTALS</b>		<b>\$ 8,771,119.75</b>	<b>\$ 8,713,602.75</b>	<b>\$ 885,348.19</b>	<b>\$ 877,618.19</b>	<b>\$ 9,591,220.94</b>				<b>\$ 9,600,462.58</b>
<b>Fee+Exp Applied For</b>		<b>\$ 9,656,467.94</b>								
<b>Fee+Exp Approved</b>		<b>\$ 9,591,220.94</b>								
<b>41st Period--(4/1/11-4/15) 12)***</b>										
April, 2011**		\$ 4,571.00		\$ 640.65						
May-2011***		\$ 3,063.00		\$ 275.06						
June-October-2011***		\$ 5,635.50		\$ 3,847.75						<b>\$ 4,297.45</b>
November, 2011 ***		\$ 3,576.50		\$ 1,181.65						
December, 2011***		\$ 1,270.50		\$ 372.26						
January, 2012***		\$ 5,880.00		\$ 275.06						
February, 2012***		\$ 3,270.00		\$ 448.24						
March 2012***		\$ 2,964.50		\$ 289.14						
April 1-15, 2012***		\$ 3,746.50		\$ 731.31						
10/2001-3/2011-Approved		\$ 8,713,602.75		\$ 877,618.19	<b>Approvals plus this application</b>	<b>\$ 9,636,483.76</b>				
4/1/11-4/15/12		\$ 33,977.50		\$ 8,061.12	<b>Total Paid</b>	<b>\$ (9,604,760.03)</b>				
Unpaid & Estimated				\$ 3,224.20	<b>Difference</b>	<b>\$ 31,723.73</b>				
<b>Total Fees/Expenses</b>		<b>\$ 8,747,580.25</b>		<b>\$ 888,903.51</b>						

\*Fees and Expenses Applied For are taken from the Court's Interim Orders-They may differ slightly from the monthly applications

\*\*April, 2011 Monthly Application filed but not yet reviewed for approval by the Court

\*\*\*Applications for these months are included within the Final Fee Application being filed simultaneously herewith

**EXHIBIT B**

## FEES

## Matter 00000-GENERAL

Name	Position	Hourly Rate	TOTAL HOURS BILLED											
			April, 2011	May, 2011	June-Oct, 2011	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Comp.		
Combined Bill to Client														
Coggon, Katherlyn	Special Counsel	\$425.00				8.9	2.7							\$ 2,262.00
Sherman, Joan	Paralegal	\$ 195.00				10.3	6.8							\$ 3,249.00
Payne, William	Practice Support	\$ 190.00												\$ 2,360.00
Sherman, Joan	Paralegal	\$200.00							10.6	1.2				
<b>TOTAL</b>						19.2	9.5		10.6	1.2				\$ 7,871.00

## FEES

## Matter 00300-LIBBY, MONTANA ASBESTOS

Name	Position	Hourly Rate	TOTAL HOURS BILLED											
			April, 2011	May, 2011	June-Oct, 2011	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Comp.		
Combined Bill to Client														
Coggon, Katherlyn	Special Counsel	\$425.00	0.6	0		0.7	0	0						\$ 552.50
<b>TOTAL</b>			0.6	0	0.7	0.0	0.0							\$ 552.50

## FEES

## Bankruptcy Matters - 00390

Name	Position	Hourly Rate	TOTAL HOURS BILLED											
			April, 2011	May, 2011	June-Oct, 2011	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Comp.		
Combined Bill to Client														
Johnson, Eric E.	Partner	\$ 450.00	4.2	2.7		2.3	0.9							\$ 4,545.00
Friedman, Stanley	Sr. Paralegal	\$ 165.00	12.9	11.2		3.7	8.2	7.7						\$ 7,210.50
Coggon, Katherlyn	Special Counsel	\$ 425.00	0.7											\$ 297.50
Johnson, Eric E.	Counsel	\$ 465.00							5.0	5.5	6.3	6.1	\$ 10,648.50	
Friedman, Stanley	Paralegal	\$ 175.00							8.2	2.7	0.2	5.2	\$ 2,852.50	
<b>TOTAL</b>			17.8	13.9		6.0	9.1	7.7	13.2	8.2	6.5	11.3	\$ 25,554.00	

## TOTAL FEES BILLED-ALL MATTERS

Name	Position	Hourly Rate	TOTAL HOURS BILLED											
			April, 2011	May, 2011	June-Oct, 2011	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Comp.		
Combined Bill to Client														
Johnson, Eric E.	Partner	\$ 450.00	4.2	2.7		2.3	0.9							\$ 4,545.00
Friedman, Stanley	Sr. Paralegal	\$ 165.00	12.9	11.2		3.7	8.2	7.7						\$ 7,210.50
Coggon, Katherlyn	Special Counsel	\$ 425.00	1.3			0.7								\$ 850.00
Sherman, Joan	Paralegal	\$ 195.00				8.9	2.7							\$ 2,262.00
Payne, William	Practice Support	\$ 190.00				10.3	6.8							\$ 3,249.00
Sherman, Joan	Paralegal	\$200.00							10.6	1.2				\$ 2,360.00
Johnson, Eric E.	Counsel	\$ 465.00							5.0	5.5	6.3	6.1	\$ 10,648.50	
Friedman, Stanley	Paralegal	\$ 175.00							8.2	2.7	0.2	5.2	\$ 2,852.50	
<b>TOTAL</b>			18.4	13.9		25.9	18.6	7.7	23.8	9.4	6.5	11.3	\$ 33,977.50	

## EXPENSES

## General-00000

Description	April, 2011	May, 2011	Jun-Oct 2011 Combined Bill to Client	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ 14.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.98
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses-Storage	\$ -	\$ -	\$ -	\$ 277.81	\$ 275.06	\$ -	\$ -	\$ 275.06	\$ 275.06	\$ 1,102.99
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.70	\$ -	\$ -	\$ 14.08	\$ 28.78
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ 1,633.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,633.67
<b>TOTAL</b>				<b>\$ 1,926.46</b>	<b>\$ 275.06</b>	<b>\$ 14.70</b>		<b>\$ 275.06</b>	<b>\$ 289.14</b>	<b>\$ 2,780.42</b>

## EXPENSES

## Libby, Montana Asbestos-00300

Description	April, 2011	May, 2011	Jun-Oct 2011 Combined Bill to Client	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses-Storage	\$ 267.18	\$ 275.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 542.24
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 267.18</b>	<b>\$ 275.06</b>								<b>\$ 542.24</b>

## EXPENSES

## Bankruptcy Matters - 00390

Description	April, 2011	May, 2011	Jun-Oct 2011 Combined Bill to Client	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expense-Storage	\$ -	\$ -	\$ -	\$ 1,105.74	\$ -	\$ 275.06	\$ 275.06	\$ -	\$ 275.06	\$ 1,930.92
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 373.47	\$ -	\$ 815.55	\$ 906.59	\$ 82.50	\$ -	\$ 173.18	\$ -	\$ 456.25	\$ 2,807.54
Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 373.47</b>		<b>\$ 1,921.29</b>	<b>\$ 906.59</b>	<b>\$ 357.56</b>	<b>\$ 275.06</b>	<b>\$ 173.18</b>	<b>\$ -</b>	<b>\$ 731.31</b>	<b>\$ 4,738.46</b>

<b>TOTAL EXPENSES 4/2011-4/2012</b>	
Description	Total
Unpaid-Prof. Svcs.*	\$ 1,724.20
Photocopies	
Facsimiles	
Long Distance Telephone	
Outside Courier	\$ 14.98
Travel Expenses	
Lexis	
Other Expenses-Storage	\$ 3,576.15
Federal Express	\$ 28.78
Meal Expenses	
Research Services	
Professional Services	\$ 4,441.21
Estimated Morris James**	\$ 1,500.00
Consulting Fee	
<b>TOTAL</b>	<b>\$ 11,285.32</b>

\* Time billed by Morris James-Bill received, not yet paid

\*\*Morris James estimate of future billings

## FEES

Matter 00000-GENERAL

Name	Position	Hourly Rate	TOTAL HOURS BILLED										Total Comp.
			April, 2011	May, 2011	June-Oct, 2011	Nov, 2011	Combined Bill to Client	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	
Coggon, Katheryn	Special Counsel	\$425.00				8.9	2.7						\$ 2,262.00
Sherman, Joan	Paralegal	\$ 195.00				10.3	6.8						\$ 3,249.00
Payne, William	Practice Support	\$ 190.00											\$ 2,360.00
Sherman, Joan	Paralegal	\$200.00						10.6	1.2				
<b>TOTAL</b>						<b>19.2</b>	<b>9.5</b>		<b>10.6</b>	<b>1.2</b>			<b>\$ 7,871.00</b>

Holme Roberts &amp; Owen LLP

11/12/11

W.R. Grace &amp; Co.

Page	3
Invoice No	915108
Client No.:	04339
Matter No.:	00000
	100058

**Regarding: GENERAL****Itemized Services**

Date	Tkpr	Description	Hours	Value
06/22/11	JLS	Database research re documents requested by Jay Hughes.	0.90	\$ 175.50
06/24/11	JLS	Load EPA Libby invoice database and research invoices related to Georgia Pacific and Temple Gypsum.	1.20	234.00
07/21/11	JLS	Telephone conferences with Tyler Mace re database searches for Jay Hughes; telephone conferences with WEPayne re database received from K & E; database research re search terms provided by Tyler Mace.	2.20	429.00
07/22/11	JLS	Telephone conferences with Tyler Mace re database searches for Jay Hughes; telephone conferences with WEPayne re database received from K & E; database research re search terms provided by Tyler Mace.	2.70	526.50
07/22/11	WEP	Import and organize documents into document database and optimize for efficient review.	5.00	950.00
07/25/11	WEP	Import and organize documents into document database and optimize for efficient review.	5.30	1,007.00
08/01/11	JLS	Telephone conferences with Tyler Mace and WEPayne re document searches for subpoena responses; database research re same.	0.80	156.00
08/10/11	JLS	Telephone conference with Tyler Mace and Jay Hughes re WR Grace historical productions .	0.50	97.50
08/18/11	JLS	Prepare historical database spreadsheets for Jay Hughes.	0.60	117.00
<b>Total Fees Through October 31, 2011:</b>			<b>19.20</b>	<b>\$ 3,692.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JLS	Joan L. Sherman	Paralegal	\$195.00	8.90	\$ 1,735.50
WEP	William E. Payne	Practice Support	190.00	10.30	1,957.00

Holme Roberts &amp; Owen LLP

12/21/11

W.R. Grace &amp; Co.

Page	3
Invoice No	917547
Client No.:	04339
Matter No.:	00000
	100058

**Regarding: GENERAL****Itemized Services**

Date	Tkpr	Description	Hours	Value
11/14/11	JLS	Email exchanges with Tyler Mace re Schundler; database research re Schundler.	0.80	\$ 156.00
11/15/11	JLS	Database research re Schundler and prepare and send Concordance load file to Tyler Mace.	1.90	370.50
11/28/11	WEP	Import and organize documents into document database and optimize for efficient review (Entire Database OCR).	3.30	627.00
11/29/11	WEP	Import and organize documents into document database and optimize for efficient review (Entire Database OCR).	3.50	665.00
<b>Total Fees Through November 30, 2011:</b>				<b>9.50 \$ 1,818.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JLS	Joan L. Sherman	Paralegal	\$195.00	2.70	\$ 526.50
WEP	William E. Payne	Practice Support	190.00	6.80	1,292.00
<b>Total Fees:</b>			<b>9.50</b>	<b>\$</b>	<b>1,818.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
05/01/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: DJX6960COR; DATE: 5/1/2011 - WRGrace - document storage for the month April, 2011	\$ 275.06
		<b>Total Disbursements:</b>	<b>\$ 275.06</b>

**Disbursement Summary**

Other Expense	\$ 275.06
<b>Total Disbursements:</b>	<b>\$ 275.06</b>

Bryan Cave HRO

February 12, 2012

W.R. Grace &amp; Co.

Page	4
Invoice No	920159
Client No.:	04339
Matter No.:	00000
	100058

**Regarding: GENERAL****Itemized Services**

Date	Tkpr	Description	Hours	Value
01/20/12	JLS	Database research for Holli Feichko of W. R. Grace.	2.50	\$ 500.00
01/23/12	JLS	Database research for Holli Feichko of W. R. Grace.	1.70	\$ 340.00
01/24/12	JLS	Database research for Holli Feichko of W. R. Grace.	3.50	\$ 700.00
01/25/12	JLS	Database research for Holli Feichko of W. R. Grace.	2.90	\$ 580.00
<b>Total Fees Through January 31, 2012:</b>			<b>10.60</b>	<b>\$ 2,120.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JLS	Joan L. Sherman	Paralegal	\$200.00	10.60	\$ 2,120.00
<b>Total Fees:</b>			<b>10.60</b>	<b>\$</b>	<b>2,120.00</b>

**Trust Activity**

Date	Description	Amount
	Opening Balance	\$ 34,259.78
02/12/12	Trust Applied to Matter	\$ 0.00
	<b>Trust Balance:</b>	<b>\$ 34,259.78</b>
	<b>Current Fees:</b>	<b>\$ 2,120.00</b>
	<b>Total Balance Due This Matter:</b>	<b>\$ 2,120.00</b>

March 13, 2012

W.R. Grace &amp; Co.

Page	3
Invoice No	921571
Client No.:	04339
Matter No.:	00000
	100058

**Regarding: GENERAL****Itemized Services**

Date	Tkpr	Description	Hours	Value
02/01/12	JLS	Read and respond to emails from Holli Feichko re document database searches and draft letter transmitting requested documents.	0.70	\$ 140.00
02/02/12	JLS	Prepare documents for transmittal to Holli Fiechko.	0.50	100.00
<b>Total Fees Through February 29, 2012:</b>			<b>1.20</b>	<b>\$ 240.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JLS	Joan L. Sherman	Paralegal	\$200.00	1.20	\$ 240.00
<b>Total Fees:</b>			<b>1.20</b>	<b>\$</b>	<b>240.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
01/31/12		Miscellaneous Fees: VENDOR: Iron Mountain; INVOICE#: ESE7926; DATE: 1/31/2012 - Warehouse file storage charges	\$ 275.06
<b>Total Disbursements:</b>			<b>\$ 275.06</b>

**Disbursement Summary**

Miscellaneous Fees	\$ 275.06
<b>Total Disbursements:</b>	<b>\$ 275.06</b>

**Trust Activity**

Date	Description	Amount
	Opening Balance	\$ 34,259.78
03/13/12	Trust Applied to Matter	\$ 0.00

## FEES

Matter 00300-LIBBY, MONTANA ASBESTOS

Name	Position	Hourly Rate	TOTAL HOURS BILLED									Total Comp.
			April, 2011	May, 2011	June-Oct, 2011	Nov, 2011-Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12		
Coggon, Katheryn	Special Counsel	\$425.00	0.6	0	0.7	0	0					\$ 552.50
<b>TOTAL</b>			0.6	0	0.7	0.0	0.0					\$ 552.50

05/05/11

W.R. Grace &amp; Co.

Page 3  
 Invoice No 901658  
 Client No.: 04339  
 Matter No.: 00300  
 100111

**Regarding: Libby, Montana Asbestos****Itemized Services**

Date	Tkpr	Description	Hours	Value
04/01/11	KJC	Telephone conference with Richard Finke re Bert Price expert report.	0.30	\$ 127.50
04/04/11	KJC	Search for final report of Bert Price (0.2); email same to Richard Finke and Val Craven (0.1).	0.30	\$ 127.50
<b>Total Fees Through April 30, 2011:</b>		<b>0.60</b>	<b>\$</b>	<b>255.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$425.00	0.60	\$ 255.00
<b>Total Fees:</b>			<b>0.60</b>	<b>\$</b>	<b>255.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
03/31/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: DFH6961; DATE: 3/31/2011 - March 2011 Storage	\$ 267.18
		<b>Total Disbursements:</b>	<b>\$ 267.18</b>

**Disbursement Summary**

Other Expense	\$	267.18
<b>Total Disbursements:</b>	<b>\$</b>	<b>267.18</b>
Current Fees	\$	255.00
Current Disbursements	\$	267.18
<b>Total Balance Due This Matter:</b>	<b>\$</b>	<b>522.18</b>

Holme Roberts &amp; Owen LLP

11/12/11

W.R. Grace &amp; Co.

Page	5
Invoice No	915108
Client No.:	04339
Matter No.:	00300
	100111

**Regarding: Libby, Montana Asbestos****Itemized Services**

Date	Tkpr	Description	Hours	Value
06/21/11	KJC	Telephone conference with and email to and from Jay Hughes and JL Sherman re Georgia Pacific invoices.	0.40	\$ 170.00
06/22/11	KJC	Telephone conference with JL Sherman re Georgia Pacific invoices.	0.30	127.50
<b>Total Fees Through October 31, 2011:</b>			<b>0.70</b>	<b>\$ 297.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$425.00	0.70	\$ 297.50
<b>Total Fees:</b>			<b>0.70</b>	<b>\$</b>	<b>297.50</b>
<b>Current Fees:</b>				<b>\$</b>	<b>297.50</b>
<b>Total Balance Due This Matter:</b>				<b>\$</b>	<b>297.50</b>

## FEES

## Bankruptcy Matters - 00390

Name	Position	Hourly Rate	TOTAL HOURS BILLED										Total Comp.
			April, 2011	May, 2011	June-Oct, 2011	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12		
Johnson, Eric E.	Partner	\$ 450.00	4.2	2.7	2.3	0.8							\$ 4,545.00
Friedman, Stanley	Sr. Paralegal	\$ 165.00	12.9	11.2	3.7	8.2	7.7						\$ 7,210.50
Coggon, Kathryn	Special Counsel	\$ 425.00	0.7										\$ 297.50
Johnson, Eric E.	Counsel	\$ 465.00						5.0	5.5	6.3	6.1		\$ 10,648.50
Friedman, Stanley	Paralegal	\$ 175.00						8.2	2.7	0.2	5.2		\$ 2,852.50
<b>TOTAL</b>			<b>17.8</b>	<b>13.9</b>	<b>6.0</b>	<b>9.1</b>	<b>7.7</b>	<b>13.2</b>	<b>8.2</b>	<b>6.5</b>	<b>11.3</b>		<b>\$ 25,554.00</b>

05/05/11

W.R. Grace &amp; Co.

Page	4
Invoice No	901658
Client No.:	04339
Matter No.:	00390
	100035

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
04/04/11	EEJ	Exchange emails with co-counsel re filing interim fee application (0.1); review and execute interim fee application for quarterly period (0.2); draft email to co-counsel re filing of quarterly interim fee application (0.1); email to (0.1) and from (0.1) Delaware counsel re timing and procedure for filing final fee application.	0.60	\$ 270.00
04/05/11	SF	Review Pacer docket for changes in filing information (0.1); Correspondence with local counsel (0.2).	0.30	49.50
04/06/11	EEJ	Exchange emails with co-counsel re revisions to quarterly fee application (0.1); review, revise and edit quarterly fee application (0.3); additional exchange of emails with co-counsel re filing of quarterly fee application (0.1).	0.50	225.00
04/06/11	KJC	Review email re changes to interim quarterly fee application (0.1); sign verification for filing of interim quarterly fee application (0.1).	0.20	85.00
04/06/11	SF	Phone conversation with local counsel re modifications to 37th Interim Quarterly application (0.2); revise 37th Interim Quarterly application (0.7); prepare application for transmission to local counsel and transmit 37th Interim Quarterly application to local counsel for filing (0.2).	1.10	181.50
04/08/11	EEJ	Review email from accounting staff re compilation of cost information for reimbursement (0.1); email to paralegal and accounting department re accounting information for reimbursement request (0.1); review materials re timing of incurring costs for submission in proper reimbursement request (0.1); review, revise and edit monthly fee application and sign same (0.2); review, revise and sign additional monthly fee application (0.2).	0.70	315.00
04/08/11	SF	Generate August, 2010 monthly application (1.0); correspondence with accounting to verify information re July, 2010 billings (0.2); revise August, 2010 monthly application (0.1); draft September, 2010	2.70	445.50

05/05/11

W.R. Grace &amp; Co.

Page	5
Invoice No	901658
Client No.:	04339
Matter No.:	00390
	100035

**Itemized Services**

Date	Tkpr	Description	Hours	Value
		monthly application (1.1); draft letters to local counsel (0.3).		
04/11/11	SF	Correspondence with local counsel.	0.10	16.50
04/12/11	EEJ	Review transmittal of fee application materials to local counsel (0.2); review notice of filing of materials (0.1).	0.30	135.00
04/13/11	EEJ	Review, revise and edit quarterly fee application.	0.60	270.00
04/13/11	SF	Draft 38th Interim Quarterly Application.	2.10	346.50
04/14/11	EEJ	Review, revise and edit quarterly fee application (0.3); review and prepare materials for upcoming monthly and quarterly fee applications (0.2).	0.50	225.00
04/14/11	KJC	Review options for payment from trust account including telephone conference with accounting (0.1) and conference with EEJohnson re bankruptcy restrictions (0.1).	0.20	85.00
04/14/11	SF	Review and edit 38th interim quarterly application (0.4); correspondence with HRO accounting, review invoices and payments to verify 38th interim quarterly application (0.4).	0.80	132.00
04/15/11	KJC	Conference with SFriedman re interim fee application and status of payments (0.2); conference with EEJohnson re status of trust account (0.1).	0.30	127.50
04/15/11	SF	Confer with KJCoggon (0.2); correspondence with HRO accounting re billings to verify information in interim quarterly application (0.2).	0.40	66.00
04/20/11	EEJ	Review and compile documents re revisions to quarterly fee application and accountings for amounts paid and owing.	0.30	135.00
04/20/11	SF	Review client billing to confirm information in application (0.4); prepare and transmit 38th Quarterly verified application, verification, exhibits and proposed order to local counsel for review and filing (0.7).	1.10	181.50
04/25/11	SF	Correspondence with local counsel re filing of 38th Quarterly application.	0.20	33.00
04/26/11	EEJ	Revise and edit three monthly fee applications for October-December, 2010.	0.70	315.00

Holme Roberts &amp; Owen LLP

05/05/11

W.R. Grace &amp; Co.

Page	6
Invoice No	901658
Client No.:	04339
Matter No.:	00390
	100035

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/26/11	SF	Draft monthly fee application for October, 2010 (0.7); draft monthly fee application for November, 2010 (0.7); draft monthly fee application for December, 2010 (0.7).	2.10	346.50
04/27/11	SF	Correspondence with local counsel (0.2); Revise and transmit October, 2010 monthly fee application (0.6); Revise and transmit November, 2010 monthly fee application (0.5); Revise and transmit December, 2010 monthly fee application (0.5); correspondence with W.R. Grace (0.2).	2.00	330.00
<b>Total Fees Through April 30, 2011:</b>				

**Total Fees Through April 30, 2011:**    17.80    \$    4,316.00**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	4.20	\$ 1,890.00
KJC	Katheryn J. Coggan	Special Counsel	425.00	0.70	297.50
SF	Stanley Friedman	Paralegal	165.00	12.90	2,128.50
<b>Total Fees:</b>					<b>17.80    \$    4,316.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
03/14/11		Other Expense: VENDOR: Morris James LLP; INVOICE#: 351206; DATE: 3/14/2011 - Professional Services through 2/28/11	\$ 373.47
<b>Total Disbursements:</b>			

**Disbursement Summary**

Other Expense	\$	373.47
<b>Total Disbursements:</b>		

**Total Disbursements:**    \$    373.47

06/02/11

W.R. Grace &amp; Co.

Page	8
Invoice No	903867
Client No.:	04339
Matter No.:	00390
	100035

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
05/03/11	SF	Generate January, 2011 monthly application (0.7); Generate February, 2011 monthly application (0.70); Generate March, 2011 monthly application (0.50); Work on 39th Quarterly Interim Application (1.8).	3.70	\$ 610.50
05/04/11	EEJ	Revise and edit one quarterly fee application and three monthly fee applications.	1.50	675.00
05/04/11	SF	Work on 39th Quarterly Interim Application (0.80); generate 40th Quarterly Interim Application (2.45); Edit January, 2011 Summary Application (0.10); Edit February, 2011 Summary Application (0.10);Edit March, 2011 Summary Application (0.10).	3.60	594.00
05/10/11	EEJ	Review report of fee examiner on two quarterly fee applications (0.2); exchange emails with co-counsel re payment of fee applications (0.1).	0.30	135.00
05/11/11	SF	Review pleading from Fee Auditor (0.1); correspondence with local counsel (0.1).	0.20	33.00
05/12/11	EEJ	Conference with SFriedman re preparation of upcoming monthly and quarterly fee applications (0.2); exchange emails with co-counsel re status of fee applications and issuance of court order (0.1); review and sign monthly fee application (0.3).	0.60	270.00
05/12/11	SF	Correspondence with EEJohnson and KJCoggon (0.20); generate April, 2011 monthly fee application (0.65).	0.90	148.50
05/16/11	SF	Create pdf's for and transmit 39th Quarterly Interim Fee Application (0.5); create PDF's for monthly applications January thru April, 2011 and prepare transmittal letter (0.4).	0.90	148.50
05/17/11	SF	Revise letter to local counsel transmitting four monthly applications (0.10). Edit 40th quarterly interim application (0.40).	0.50	82.50
05/18/11	SF	Review filings by local counsel (0.1); enter information into 40th Quarterly Interim Application (0.1).	0.20	33.00

Holme Roberts &amp; Owen LLP

06/02/11

W.R. Grace &amp; Co.

Page 9  
 Invoice No 903867  
 Client No.: 04339  
 Matter No.: 00390  
 100035

**Itemized Services**

Date	Tkpr	Description	Hours	Value
05/20/11	SF	Review filing of four monthly applications by local counsel (0.10); enter new filing information into 40th quarterly fee application (0.10).	0.20	33.00
05/24/11	SF	Edit and assemble 40th Quarterly Interim Application (0.80); review attachments and exhibits to 40th Quarterly application (0.2).	1.00	165.00
05/27/11	EEJ	Review documents re reimbursement of expenses on HRO quarterly fee application (0.3).	0.30	135.00
05/27/11	SF	Confer with EEJohnson regarding possible billing problem (0.20); Review bills; correspondence with accounting regarding possible billing problem (0.30). (N/C to client)	0.00	0.00

**Total Fees Through May 31, 2011:** 13.90 \$ 3,063.00

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	2.70	\$ 1,215.00
SF	Stanley Friedman	Paralegal	165.00	11.20	1,848.00
SF	Stanley Friedman	Paralegal	0.00	0.00	0.00

**Total Fees:** 13.90 \$ 3,063.00

<b>Current Fees:</b>	\$	3,063.00
<b>Total Balance Due This Matter:</b>	\$	3,063.00

Holme Roberts &amp; Owen LLP

11/12/11

W.R. Grace &amp; Co.

Page	6
Invoice No	915108
Client No.:	04339
Matter No.:	00390
	100035

**Regarding: Bankruptcy Matters**

<b>Itemized Services</b>					
Date	Tkpr	Description	Hours	Value	
06/03/11	EEJ	Review documents and exchange emails with co-counsel re status of fee applications and creation of efficiencies for future filings.	0.30	\$ 135.00	
06/03/11	SF	Correspondence with EEJohnson and KJCoggan (0.1); generate letter to client (0.2)	0.30	49.50	
06/14/11	SF	Correspondence re correcting expenses and obtaining credit for client.	0.20	33.00	
08/01/11	EEJ	Review, revise and edit HRO's quarterly fee application (0.9); review documents re potential overbilling claim (0.2); compile documents requested by fee examiner and review same (0.2); exchange emails with fee examiner re administration of overbilling and expense reimbursement amounts (0.2).	1.50	675.00	
08/01/11	SF	Correspondence with HRO accounting re expense billings (0.2); conference with EEJohnson re 40th quarterly interim application (0.2); generate revised 40th quarterly application (1.7).	2.10	346.50	
08/02/11	EEJ	Revise and edit fee application (0.4); draft email to fee examiner responding to questions (0.1).	0.50	225.00	
08/02/11	SF	Conference with EEJohnson re requests from BRuhlander (0.1); generate final revisions to 40th quarterly application (0.2).	0.30	49.50	
08/10/11	SF	Prepare requisite pdf's and Word document for transmittal to local counsel for filing of 40th quarterly application (0.6); correspondence with local counsel (0.2).	0.80	132.00	
<b>Total Fees Through October 31, 2011:</b>					<b>6.00 \$ 1,645.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	2.30	\$ 1,035.00

Holme Roberts &amp; Owen LLP

11/12/11

W.R. Grace &amp; Co.

Page	7
Invoice No	915108
Client No.:	04339
Matter No.:	00390
	100035

SF	Stanley Friedman	Paralegal	165.00	3.70	610.50
			<b>Total Fees:</b>	<b>6.00</b>	<b>\$ 1,645.50</b>

---

**Itemized Disbursements**

Date	Qty	Description	Amount
05/26/11		Professional Other Billable Service: VENDOR: Morris James LLP; INVOICE#: 353583; DATE: 5/26/2011 - Professional Services through 4/30/11	\$ 815.55
07/31/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: DVL8264; DATE: 7/31/2011 - Storage Fees	277.81
08/31/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: DZB6376; DATE: 8/31/2011 - Storage Services	277.81
09/30/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: EBU1158; DATE: 9/30/2011 - Document Storage thru 09/30/2011	275.06
10/31/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: EFB3508; DATE: 10/31/2011 - Document storage through 10/31/2011	275.06
<b>Total Disbursements:</b>			<b>\$ 1,921.29</b>

**Disbursement Summary**

Other Expense	\$ 1,105.74
Professional Other Billable Service	815.55
<b>Total Disbursements:</b>	<b>\$ 1,921.29</b>
<b>Current Fees:</b>	<b>\$ 1,645.50</b>
<b>Current Disbursements:</b>	<b>\$ 1,921.29</b>
<b>Total Balance Due This Matter:</b>	<b>\$ 3,566.79</b>

Holme Roberts &amp; Owen LLP

12/21/11

W.R. Grace &amp; Co.

Page	5
Invoice No	917547
Client No.:	04339
Matter No.:	00390
	100035

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
11/10/11	EEJ	Research re procedures for filing final fee application and matters for inclusion in final fee application (0.3).	0.30	\$ 135.00
11/17/11	SF	Review and transmit bill to client (0.1); correspondence with accounting regarding disbursements (0.1); commence work on closing application (0.2).	0.40	66.00
11/18/11	EEJ	Review, revise and edit exhibits to final fee application (0.3).	0.30	135.00
11/18/11	SF	Correspondence with local counsel (0.1); review prior filings, work on exhibit for final application, conference and correspondence with EEJohnson (3.1).	3.20	528.00
11/21/11	SF	Work on attachment to closing pleadings (0.8).	0.80	132.00
11/22/11	EEJ	Review spreadsheet detailing amounts applied for in final fee application and holdback amounts and revise and edit same.	0.30	135.00
11/22/11	SF	Review documents in Pacer (0.6); work on spreadsheet to attach to closing pleadings (1.2).	1.80	297.00
11/23/11	SF	Database research (0.6); review documents (0.4); edit spreadsheet to be supplied to Court (0.8); report to EEJohnson re Orders and Auditors reports affecting the application to the Court (0.2).	2.00	330.00

**Total Fees Through November 30, 2011:** **9.10** **\$** **1,758.00**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	0.90	\$ 405.00
SF	Stanley Friedman	Paralegal	165.00	8.20	1,353.00
<b>Total Fees:</b>			<b>9.10</b>	<b>\$</b>	<b>1,758.00</b>

Bryan Cave HRO

January 14, 2012

W.R. Grace &amp; Co.

Page	4
Invoice No	918725
Client No.:	04339
Matter No.:	00390
	100035

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
12/05/11	SF	Generate, obtain data and work on spreadsheet to be attached to final application (1.7).	1.70	\$ 280.50
12/06/11	SF	Generate and populate spreadsheet exhibit for final application (1.4).	1.40	231.00
12/07/11	SF	Review Orders and enter data on exhibits (0.7).	0.70	115.50
12/08/11	SF	Review Orders and enter data on exhibits (1.1).	1.10	181.50
12/09/11	SF	Review Orders and enter data on exhibits (0.4); report to EEJohnson (0.1).	0.50	82.50
12/19/11	SF	Generate initial draft of Notice of Final Application (0.9); generate initial draft of Summary of Final Application (0.9).	1.80	297.00
12/21/11	SF	Enter data on fee detail spreadsheets for final application (0.5).	0.50	82.50
<b>Total Fees Through December 31, 2011:</b>			<b>7.70</b>	<b>\$ 1,270.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
SF	Stanley Friedman	Paralegal	\$165.00	7.70	\$ 1,270.50
<b>Total Fees:</b>			<b>7.70</b>	<b>\$ 1,270.50</b>	

**Itemized Disbursements**

Date	Qty	Description	Amount
11/30/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: EJR6424; DATE: 11/30/2011 - Document Storage - November 2011	\$ 275.06
12/08/11		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 361830; DATE: 12/8/2011 - Professional Services through 11/30/2011	82.50

February 12, 2012

W.R. Grace &amp; Co.

Page	8
Invoice No	920159
Client No.:	04339
Matter No.:	00390
	100035

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
01/02/12	SF	Obtain payment information and work on drafting final application.	1.00	\$ 175.00
01/03/12	SF	Obtain payment information and work on final application.	1.80	315.00
01/04/12	EEJ	Review spreadsheet prepared by paralegal and exchange emails re preparation of summaries for final fee application.	0.30	139.50
01/04/12	SF	Generate draft fee application pleading and transmit to EEJohnson.	0.40	70.00
01/05/12	EEJ	Review documents re summary of amounts awarded by court for submission of Final Fee Application (0.3); additional review of new exhibit prepared summarizing fees billed and awarded for use in Final Fee Application (0.3).	0.60	279.00
01/05/12	SF	Edit and revise pleading (0.5); correspondence with local counsel re final fee application (0.2).	0.70	122.50
01/06/12	EEJ	Review Court's Orders on previous fee and expense applications and orders for reductions of same (0.2); draft memorandum to paralegal re instructions for preparing final fee application (0.3).	0.50	232.50
01/10/12	EEJ	Revise and edit comprehensive exhibit of all fees awarded and requested in final fee application (0.4); conference with paralegal re preparation of final fee application (0.2).	0.60	279.00
01/10/12	SF	Correspond and conference with EEJohnson re components of final application (0.2); edit final spreadsheet as exhibit to fee application (0.3).	0.50	87.50
01/18/12	SF	Enter data from new bill onto fee application charts (0.5); revise Notice of Final Application per EEJohnson (0.3).	0.80	140.00
01/20/12	SF	Revise summary document for Final Application (0.5); draft final order (0.4); draft verification for Final	3.00	525.00

Bryan Cave HRO

February 12, 2012

W.R. Grace &amp; Co.

Page	9
Invoice No	920159
Client No.:	04339
Matter No.:	00390
	100035

**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/31/12	EEJ	Application (0.2); draft Final Application (1.9). Revise and edit all final fee application materials, including Notice, Proposed Order, Summary, Fee Application and Verification (2.8); draft email to Delaware counsel re preparation of Disclosures and filing of fee application in light of court's entry of Order approving Debtor's plan (0.2).	3.00	1,395.00
<b>Total Fees Through January 31, 2012:</b>			<b>13.20</b>	<b>\$ 3,760.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Counsel	\$465.00	5.00	\$ 2,325.00
SF	Stanley Friedman	Paralegal	175.00	8.20	1,435.00
<b>Total Fees:</b>			<b>13.20</b>	<b>\$</b>	<b>3,760.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
12/31/11		Miscellaneous Fees: VENDOR: Iron Mountain; INVOICE#: ERK4499; DATE: 12/31/2011 - Storage Expense - December 2011	\$ 275.06
		<b>Total Disbursements:</b>	<b>\$ 275.06</b>

**Disbursement Summary**

Miscellaneous Fees	\$ 275.06
<b>Total Disbursements:</b>	<b>\$ 275.06</b>
Current Fees:	\$ 3,760.00
Current Disbursements:	\$ 275.06
<b>Total Balance Due This Matter:</b>	<b>\$ 4,035.06</b>

March 13, 2012

W.R. Grace &amp; Co.

Page	5
Invoice No	921571
Client No.:	04339
Matter No.:	00390
	100035

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
02/01/12	EEJ	Review and research materials from Grace plan of reorganization and confirmation order regarding procedures for filing final fee applications (0.5); email to Delaware counsel re necessary information for supplemental disclosure under Bankruptcy Rules and materials for filing final fee application (0.4); revise and edit draft fee application and transmit to paralegal with comments for further revisions (0.4).	1.30	\$ 604.50
02/08/12	EEJ	Revise and edit exhibits for use in final fee application (0.3).	0.30	139.50
02/08/12	SF	Edit Notice of Application, Summary of Application, Verification, Proposed Order and Final Application.	1.80	315.00
02/09/12	EEJ	Revise and edit exhibits to fee application (0.2); conference with paralegal regarding preparation of fee application (0.1).	0.30	139.50
02/09/12	SF	Edit 41st interim and Final Application (0.5); correspondence with local counsel regarding filing of same (0.3).	0.80	140.00
02/14/12	EEJ	Conference with paralegal regarding revisions to and format of exhibits in support of final fee application.	0.30	139.50
02/27/12	SF	Review Morris James monthly bill to verify work charged and transmit to E. E. Johnson.	0.10	17.50
02/29/12	EEJ	Revise and edit final fee application and related exhibits, and notice of final fee application.	3.30	1,534.50

**Total Fees Through February 29, 2012:** **8.20** **\$ 3,030.00****Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Counsel	\$465.00	5.50	\$ 2,557.50
SF	Stanley Friedman	Paralegal	175.00	2.70	472.50

March 13, 2012

W.R. Grace &amp; Co.

Page	6
Invoice No	921571
Client No.:	04339
Matter No.:	00390
	100035

<b>Total Fees:</b>	<b>8.20</b>	<b>\$</b>	<b>3,030.00</b>
--------------------	-------------	-----------	-----------------

<b>Itemized Disbursements</b>			
Date	Qty	Description	Amount
02/20/12		Professional Fee: VENDOR: Morris James LLP; INVOICE#: 364804; DATE: 2/20/2012 - Local counsel fees January 2012	\$ 173.18
		<b>Total Disbursements:</b>	<b>\$ 173.18</b>

<b>Disbursement Summary</b>		
Professional Fee	\$	173.18
	<b>Total Disbursements:</b>	<b>\$ 173.18</b>
	<b>Current Fees:</b>	<b>\$ 3,030.00</b>
	<b>Current Disbursements:</b>	<b>\$ 173.18</b>
	<b>Total Balance Due This Matter:</b>	<b>\$ 3,203.18</b>

Bryan Cave HRO

April 10, 2012

W.R. Grace & Co.

Page	4
Invoice No	923234
Client No.:	04339
Matter No.:	00390
100035	

## **Regarding: Bankruptcy Matters**

## **Itemized Services**

Date	Tkpr	Description	Hours	Value
03/02/12	EEJ	Revise and edit Final Fee Application, proposed Order and Summary sheet.	1.00	\$ 465.00
03/03/12	EEJ	Research and draft supplemental disclosure of Bryan Cave HRO regarding special counsel retention under Section 327(e).	1.00	465.00
03/05/12	EEJ	Revise and edit supplemental disclosure following combination of HRO with Bryan Cave.	1.30	604.50
03/05/12	SF	Review and verify figures in supplemental disclosure.	0.20	35.00
03/08/12	EEJ	Revise and edit Section 327(e) disclosure regarding combination and research conflicts reports regarding potential connections on specific matters in environmental representation.	1.50	697.50
03/09/12	EEJ	Research regarding report on potential conflicts and connections of Bryan Cave with regard to Grace bankruptcy proceeding and numerous debtors (0.5); revise and edit supplemental disclosure to include potential Bryan Cave connections resulting from combination (0.5).	1.00	465.00
03/20/12	EEJ	Revise and finalize disclosure affidavit and transmit to Delaware counsel for filing and service.	0.50	232.50

## Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Counsel	\$465.00	6.30	\$ 2,929.50
SF	Stanley Friedman	Paralegal	175.00	0.20	35.00

**Total Fees:** 6.50 \$ 2,964.50

**Current Fees:** \$ 2,964.50

Bryan Cave HRO

April 16, 2012

W.R. Grace &amp; Co.

Page	10
Invoice No.:	923868
Client No.:	04339
Matter No.:	00390

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
04/03/12	SF	Review and report on Morris James monthly bill.	0.10	\$ 17.50
04/09/12	EEJ	Revise and edit Interim and Final Fee Application, and all supporting documents, including notice, order, summary and verification.	1.30	604.50
04/10/12	SF	Conference and correspondence with E. E. Johnson regarding final billing and application (0.6); Review prior bills, correspondence with B. Payne and J. L. Sherman regarding final billing (0.2).	0.80	140.00
04/12/12	EEJ	Draft memorandum to co-counsel regarding procedure for filing final fee application.	0.30	139.50
04/12/12	SF	Correspondence exchange with local counsel regarding final billings and anticipated future fees and expenses to be incurred.	0.30	52.50
04/15/12	EEJ	Revise, finalize and file final fee application, with estimated time for future activities.	4.50	2,092.50
04/15/12	SF	Prepare exhibits and edit pleadings for final application with estimated time in connection with pleadings for final application.	4.00	700.00
<b>Total Fees Through April 15, 2012:</b>				<b>11.30 \$ 3,746.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Counsel	\$465.00	6.10	\$ 2,836.50
SF	Stanley Friedman	Paralegal	175.00	5.20	910.00
<b>Total Fees:</b>			<b>11.30</b>	<b>\$ 3,746.50</b>	

**Itemized Disbursements**

Date	Qty	Description	Amount
------	-----	-------------	--------

**EXHIBIT C**

## EXPENSES

## General-00000

Description	April, 2011	May, 2011	Jun-Oct 2011 Combined Bill to Client	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Faxsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ 14.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.98
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses-Storage	\$ -	\$ -	\$ -	\$ 277.81	\$ 275.06	\$ -	\$ -	\$ -	\$ 275.06	\$ 275.06
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.70	\$ -	\$ -	\$ 14.08	\$ 28.78
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ 1,633.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,633.67
<b>TOTAL</b>				<b>\$ 1,926.46</b>	<b>\$ 275.06</b>	<b>\$ 14.70</b>	<b>\$ -</b>	<b>\$ 275.06</b>	<b>\$ 289.14</b>	<b>\$ 2,780.42</b>

## EXPENSES

## Libby, Montana Asbestos-00300

Description	April, 2011	May, 2011	Jun-Oct 2011 Combined Bill to Client	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Faxsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses-Storage	\$ 267.18	\$ 275.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 542.24
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 267.18</b>	<b>\$ 275.06</b>								<b>\$ 542.24</b>

## EXPENSES

## Bankruptcy Matters - 00390

Description	April, 2011	May, 2011	Jun-Oct 2011 Combined Bill to Client	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Faxsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expense-Storage	\$ -	\$ -	\$ 1,105.74	\$ -	\$ 275.06	\$ 275.06	\$ -	\$ -	\$ 275.06	\$ 1,930.92
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 373.47	\$ -	\$ 815.55	\$ 906.59	\$ 82.50	\$ -	\$ 173.18	\$ -	\$ 456.25	\$ 2,807.54
Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 373.47</b>	<b>\$ -</b>	<b>\$ 1,921.29</b>	<b>\$ 906.59</b>	<b>\$ 357.56</b>	<b>\$ 275.06</b>	<b>\$ 173.18</b>	<b>\$ -</b>	<b>\$ 731.31</b>	<b>\$ 4,738.46</b>

<b>TOTAL EXPENSES 4/2011-4/2012</b>	
Description	Total
Unpaid-Prof. Svcs.*	\$ 1,724.20
Photocopies	
Faxsimiles	
Long Distance Telephone	\$ 14.98
Outside Courier	
Travel Expenses	
Lexis	
Other Expenses-Storage	\$ 3,576.15
Federal Express	\$ 28.78
Meal Expenses	
Research Services	
Professional Services	\$ 4,441.21
Estimated Morris James**	\$ 1,500.00
Consulting Fee	
<b>TOTAL</b>	<b>\$ 11,285.32</b>

\* Time billed by Morris James-Bill received, not yet paid

\*\*Morris James estimate of future billings

## EXPENSES

## General-00000

Description	April, 2011	May, 2011	Jun-Oct 2011 Combined Bill to Client	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Faximilie	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ 14.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.98
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses-Storage	\$ -	\$ -	\$ 277.81	\$ 275.06	\$ -	\$ -	\$ -	\$ 275.06	\$ 275.06	\$ 1,102.99
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ 14.70	\$ -	\$ -	\$ 14.08	\$ -	\$ 28.78
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ 1,633.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,633.67
<b>TOTAL</b>				<b>\$ 1,926.46</b>	<b>\$ 275.06</b>	<b>\$ 14.70</b>		<b>\$ 275.06</b>	<b>\$ 289.14</b>	<b>\$ 2,780.42</b>

Holme Roberts &amp; Owen LLP

11/12/11

W.R. Grace &amp; Co.

Page	4
Invoice No	915108
Client No.:	04339
Matter No.:	00000
	100058

<b>Total Fees:</b>	<b>19.20</b>	\$	<b>3,692.50</b>
--------------------	--------------	----	-----------------

<b>Itemized Disbursements</b>			
Date	Qty	Description	Amount
06/22/11		Professional Other Billable Service:VENDOR: Morris James LLP; INVOICE#: 354784; DATE: 6/22/2011 - Professional Services through 05/31/2011	\$ 1,263.44
06/27/11		Federal Express:VENDOR: Federal Express Corporation INVOICE#: 754538653 DATE: 6/29/2011 Tracking #: 797245352351 Shipment Date: 20110627 Ship to: Jay W Hughes, W R Grace & Company, 62 Whittemore Ave, CAMBRIDGE, MA 02140	14.98
06/30/11		Other Expense:VENDOR: Iron Mountain; INVOICE#: DSU9154; DATE: 6/30/2011 - Regular Storeage to 06/30/2011	277.81
08/31/11		Professional Other Billable Service:VENDOR: Morris James LLP; INVOICE#: 357722; DATE: 8/31/2011 - Professional Services through 7/31/2011	370.23
<b>Total Disbursements:</b>			<b>\$ 1,926.46</b>

**Disbursement Summary**

Federal Express	\$	14.98
Other Expense		277.81
Professional Other Billable Service		1,633.67
<b>Total Disbursements:</b>	<b>\$</b>	<b>1,926.46</b>

**Trust Activity**

Date	Description	Amount
	Opening Balance	\$ 34,259.78
11/12/11	Trust Applied to Matter	\$ 0.00
	<b>Trust Balance:</b>	<b>\$ 34,259.78</b>

<b>Current Fees:</b>	<b>\$</b>	<b>3,692.50</b>
<b>Current Disbursements:</b>	<b>\$</b>	<b>1,926.46</b>
<b>Total Balance Due This Matter:</b>	<b>\$</b>	<b>5,618.96</b>

Holme Roberts &amp; Owen LLP

12/21/11

W.R. Grace &amp; Co.

Page	3
Invoice No	917547
Client No.:	04339
Matter No.:	00000
	100058

**Regarding: GENERAL****Itemized Services**

Date	Tkpr	Description	Hours	Value
11/14/11	JLS	Email exchanges with Tyler Mace re Schundler; database research re Schundler.	0.80	\$ 156.00
11/15/11	JLS	Database research re Schundler and prepare and send Concordance load file to Tyler Mace.	1.90	370.50
11/28/11	WEP	Import and organize documents into document database and optimize for efficient review (Entire Database OCR).	3.30	627.00
11/29/11	WEP	Import and organize documents into document database and optimize for efficient review (Entire Database OCR).	3.50	665.00
<b>Total Fees Through November 30, 2011:</b>			<b>9.50</b>	<b>\$ 1,818.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JLS	Joan L. Sherman	Paralegal	\$195.00	2.70	\$ 526.50
WEP	William E. Payne	Practice Support	190.00	6.80	1,292.00
<b>Total Fees:</b>			<b>9.50</b>	<b>\$</b>	<b>1,818.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
05/01/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: DJX6960COR; DATE: 5/1/2011 - WRGrace - document storage for the month April, 2011	\$ 275.06
		<b>Total Disbursements:</b>	<b>\$ 275.06</b>

**Disbursement Summary**

Other Expense	\$ 275.06
<b>Total Disbursements:</b>	<b>\$ 275.06</b>

Bryan Cave HRO

January 14, 2012

W.R. Grace &amp; Co.

Page	3
Invoice No	918725
Client No.:	04339
Matter No.:	00000
	100058

**Regarding: GENERAL****Itemized Disbursements**

Date	Qty	Description	Amount
11/15/11		Federal Express:VENDOR: Federal Express Corporation INVOICE#: 770508750 DATE: 11/23/2011 Tracking #: 797739500704 Shipment Date: 20111115 Ship to: Tyler D Mace, Kirkland & Ellis LLP, 655 15th St NW, WASHINGTON, DC 20005	\$ 14.70
<b>Total Disbursements:</b>			<b>\$ 14.70</b>

**Disbursement Summary**

Federal Express	\$ 14.70
<b>Total Disbursements:</b>	<b>\$ 14.70</b>

**Trust Activity**

Date	Description	Amount
	Opening Balance	\$ 34,259.78
01/14/12	Trust Applied to Matter	\$ 0.00
<b>Trust Balance:</b>		<b>\$ 34,259.78</b>
<b>Current Disbursements:</b>		<b>\$ 14.70</b>
<b>Total Balance Due This Matter:</b>		<b>\$ 14.70</b>

March 13, 2012

W.R. Grace &amp; Co.

Page	3
Invoice No	921571
Client No.:	04339
Matter No.:	00000
	100058

**Regarding: GENERAL****Itemized Services**

Date	Tkpr	Description	Hours	Value
02/01/12	JLS	Read and respond to emails from Holli Feichko re document database searches and draft letter transmitting requested documents.	0.70	\$ 140.00
02/02/12	JLS	Prepare documents for transmittal to Holli Fiechko.	0.50	100.00
<b>Total Fees Through February 29, 2012:</b>			<b>1.20</b>	<b>\$ 240.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JLS	Joan L. Sherman	Paralegal	\$200.00	1.20	\$ 240.00
<b>Total Fees:</b>			<b>1.20</b>	<b>\$</b>	<b>240.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
01/31/12		Miscellaneous Fees: VENDOR: Iron Mountain; INVOICE#: ESE7926; DATE: 1/31/2012 - Warehouse file storage charges	\$ 275.06
<b>Total Disbursements:</b>			<b>\$ 275.06</b>

**Disbursement Summary**

Miscellaneous Fees	\$ 275.06
<b>Total Disbursements:</b>	<b>\$ 275.06</b>

**Trust Activity**

Date	Description	Amount
	Opening Balance	\$ 34,259.78
03/13/12	Trust Applied to Matter	\$ 0.00

Bryan Cave HRO

April 10, 2012

W.R. Grace &amp; Co.

Page	3
Invoice No	923234
Client No.:	04339
Matter No.:	00000
	100058

**Regarding: GENERAL****Itemized Disbursements**

Date	Qty	Description	Amount
02/02/12		Federal Express:VENDOR: Federal Express Corporation INVOICE#: 778504970 DATE: 2/21/2012 Tracking #: 798018635505 Shipment Date: 20120202 Ship to: Holli Feichko, W R Grace & Co, 7500 Grace Dr, COLUMBIA, MD 21044	\$ 14.08
02/29/12		Miscellaneous Fees:VENDOR: Iron Mountain; INVOICE#: EVD9334; DATE: 2/29/2012 - February 2012 storage fees	275.06

**Total Disbursements:** \$ 289.14**Disbursement Summary**

Federal Express	\$ 14.08
Miscellaneous Fees	275.06
<b>Total Disbursements:</b>	<b>\$ 289.14</b>
<b>Current Disbursements:</b>	<b>\$ 289.14</b>
<b>Total Balance Due This Matter:</b>	<b>\$ 289.14</b>

## **EXPENSES**

**Libby, Montana Asbestos-00300**

05/05/11

W.R. Grace &amp; Co.

Page	3
Invoice No	901658
Client No.:	04339
Matter No.:	00300
	100111

**Regarding: Libby, Montana Asbestos****Itemized Services**

Date	Tkpr	Description	Hours	Value
04/01/11	KJC	Telephone conference with Richard Finke re Bert Price expert report.	0.30	\$ 127.50
04/04/11	KJC	Search for final report of Bert Price (0.2); email same to Richard Finke and Val Craven (0.1).	0.30	\$ 127.50
<b>Total Fees Through April 30, 2011:</b>		<b>0.60</b>	<b>\$</b>	<b>255.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$425.00	0.60	\$ 255.00
<b>Total Fees:</b>			<b>0.60</b>	<b>\$</b>	<b>255.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
03/31/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: DFH6961; DATE: 3/31/2011 - March 2011 Storage	\$ 267.18
		<b>Total Disbursements:</b>	<b>\$ 267.18</b>

**Disbursement Summary**

Other Expense	\$	267.18
<b>Total Disbursements:</b>	<b>\$</b>	<b>267.18</b>
<b>Current Fees</b>	<b>\$</b>	<b>255.00</b>
<b>Current Disbursements</b>	<b>\$</b>	<b>267.18</b>
<b>Total Balance Due This Matter:</b>	<b>\$</b>	<b>522.18</b>

Holme Roberts &amp; Owen LLP

06/02/11

W.R. Grace &amp; Co.

Page	5
Invoice No	903867
Client No.:	04339
Matter No.:	00300
	100111

**Regarding: Libby, Montana Asbestos****Itemized Disbursements**

Date	Qty	Description	Amount
04/30/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: DJX6960; DATE: 4/30/2011 - Storage	\$ 275.06
<b>Total Disbursements:</b>		\$	<b>275.06</b>

**Disbursement Summary**

Other Expense	\$ 275.06
<b>Total Disbursements:</b>	<b>\$ 275.06</b>
<b>Current Disbursements:</b>	<b>\$ 275.06</b>
<b>Total Balance Due This Matter:</b>	<b>\$ 275.06</b>

## EXPENSES

Bankruptcy Matters - 00390

Description	April, 2011	May, 2011	Jun-Oct 2011 Combined Bill to Client	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
Photocopies	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expense-Storage	\$ -	\$ -	\$ -	\$ 1,105.74	\$ -	\$ 275.06	\$ 275.06	\$ -	\$ -	\$ 275.06 \$ 1,930.92
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 373.47	\$ -	\$ -	\$ 815.55	\$ 906.59	\$ 82.50	\$ -	\$ 173.18	\$ -	\$ 456.25 \$ 2,807.54
Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 373.47</b>	<b>\$ -</b>	<b>\$ 1,921.29</b>	<b>\$ 906.59</b>	<b>\$ 357.56</b>	<b>\$ 275.06</b>	<b>\$ 173.18</b>	<b>\$ -</b>	<b>\$ 731.31</b>	<b>\$ 4,738.46</b>

Holme Roberts &amp; Owen LLP

05/05/11

W.R. Grace &amp; Co.

Page 6  
 Invoice No. 901658  
 Client No.: 04339  
 Matter No.: 00390  
 100035

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/26/11	SF	Draft monthly fee application for October, 2010 (0.7); draft monthly fee application for November, 2010 (0.7); draft monthly fee application for December, 2010 (0.7).	2.10	346.50
04/27/11	SF	Correspondence with local counsel (0.2); Revise and transmit October, 2010 monthly fee application (0.6); Revise and transmit November, 2010 monthly fee application (0.5); Revise and transmit December, 2010 monthly fee application (0.5); correspondence with W.R. Grace (0.2).	2.00	330.00

**Total Fees Through April 30, 2011:** 17.80 \$ 4,316.00**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	4.20	\$ 1,890.00
KJC	Katheryn J. Coggan	Special Counsel	425.00	0.70	297.50
SF	Stanley Friedman	Paralegal	165.00	12.90	2,128.50

**Total Fees:** 17.80 \$ 4,316.00**Itemized Disbursements**

Date	Qty	Description	Amount
03/14/11		Other Expense: VENDOR: Morris James LLP; INVOICE#: 351206; DATE: 3/14/2011 - Professional Services through 2/28/11	\$ 373.47
		<b>Total Disbursements:</b>	<b>\$ 373.47</b>

**Disbursement Summary**

Other Expense	\$	373.47
<b>Total Disbursements:</b>	<b>\$</b>	<b>373.47</b>

Holme Roberts &amp; Owen LLP

11/12/11

W.R. Grace &amp; Co.

Page 7  
 Invoice No 915108  
 Client No.: 04339  
 Matter No.: 00390  
 100035

SF	Stanley Friedman	Paralegal	165.00	3.70	610.50
			<b>Total Fees:</b>	<b>6.00</b>	<b>\$ 1,645.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
05/26/11		Professional Other Billable Service: VENDOR: Morris James LLP; INVOICE#: 353583; DATE: 5/26/2011 - Professional Services through 4/30/11	\$ 815.55
07/31/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: DVL8264; DATE: 7/31/2011 - Storage Fees	277.81
08/31/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: DZB6376; DATE: 8/31/2011 - Storage Services	277.81
09/30/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: EBU1158; DATE: 9/30/2011 - Document Storage thru 09/30/2011	275.06
10/31/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: EFB3508; DATE: 10/31/2011 - Document storage through 10/31/2011	275.06
<b>Total Disbursements:</b>			<b>\$ 1,921.29</b>

**Disbursement Summary**

Other Expense	\$ 1,105.74
Professional Other Billable Service	815.55
<b>Total Disbursements:</b>	<b>\$ 1,921.29</b>
<b>Current Fees:</b>	<b>\$ 1,645.50</b>
<b>Current Disbursements:</b>	<b>\$ 1,921.29</b>
<b>Total Balance Due This Matter:</b>	<b>\$ 3,566.79</b>

Holme Roberts &amp; Owen LLP

12/21/11

W.R. Grace &amp; Co.

Page	6
Invoice No	917547
Client No.:	04339
Matter No.:	00390
	100035

**Itemized Disbursements**

Date	Qty	Description	Amount
09/26/11		Other Expense: VENDOR: Morris James LLP; INVOICE#: 358786; DATE: 9/26/2011 - Professional Services through 08/31/2011	\$ 906.59
<b>Total Disbursements:</b>			<b>\$ 906.59</b>

**Disbursement Summary**

Other Expense	\$	906.59
<b>Total Disbursements:</b>	<b>\$</b>	<b>906.59</b>
<b>Current Fees:</b>	<b>\$</b>	<b>1,758.00</b>
<b>Current Disbursements:</b>	<b>\$</b>	<b>906.59</b>
<b>Total Balance Due This Matter:</b>	<b>\$</b>	<b>2,664.59</b>

Bryan Cave HRO

January 14, 2012

W.R. Grace &amp; Co.

Page	4
Invoice No	918725
Client No.:	04339
Matter No.:	00390
	100035

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
12/05/11	SF	Generate, obtain data and work on spreadsheet to be attached to final application (1.7).	1.70	\$ 280.50
12/06/11	SF	Generate and populate spreadsheet exhibit for final application (1.4).	1.40	231.00
12/07/11	SF	Review Orders and enter data on exhibits (0.7).	0.70	115.50
12/08/11	SF	Review Orders and enter data on exhibits (1.1).	1.10	181.50
12/09/11	SF	Review Orders and enter data on exhibits (0.4); report to EEJohnson (0.1).	0.50	82.50
12/19/11	SF	Generate initial draft of Notice of Final Application (0.9); generate initial draft of Summary of Final Application (0.9).	1.80	297.00
12/21/11	SF	Enter data on fee detail spreadsheets for final application (0.5).	0.50	82.50
<b>Total Fees Through December 31, 2011:</b>			<b>7.70</b>	<b>\$ 1,270.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
SF	Stanley Friedman	Paralegal	\$165.00	7.70	\$ 1,270.50
<b>Total Fees:</b>			<b>7.70</b>	<b>\$ 1,270.50</b>	

**Itemized Disbursements**

Date	Qty	Description	Amount
11/30/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: EJR6424; DATE: 11/30/2011 - Document Storage - November 2011	\$ 275.06
12/08/11		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 361830; DATE: 12/8/2011 - Professional Services through 11/30/2011	82.50

Bryan Cave HRO

February 12, 2012

W.R. Grace &amp; Co.

Page	9
Invoice No	920159
Client No.:	04339
Matter No.:	00390
	100035

**Itemized Services**

Date	Tkpr	Description	Hours	Value
		Application (0.2); draft Final Application (1.9).		
01/31/12	EEJ	Revise and edit all final fee application materials, including Notice, Proposed Order, Summary, Fee Application and Verification (2.8); draft email to Delaware counsel re preparation of Disclosures and filing of fee application in light of court's entry of Order approving Debtor's plan (0.2).	3.00	1,395.00
<b>Total Fees Through January 31, 2012:</b>				
			13.20	\$ 3,760.00

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Counsel	\$465.00	5.00	\$ 2,325.00
SF	Stanley Friedman	Paralegal	175.00	8.20	1,435.00
<b>Total Fees:</b>					<b>\$ 3,760.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
12/31/11		Miscellaneous Fees: VENDOR: Iron Mountain; INVOICE#: ERK4499; DATE: 12/31/2011 - Storage Expense - December 2011	\$ 275.06
<b>Total Disbursements:</b>			
			<b>\$ 275.06</b>

**Disbursement Summary**

Miscellaneous Fees	\$ 275.06
<b>Total Disbursements:</b>	<b>\$ 275.06</b>
Current Fees:	\$ 3,760.00
Current Disbursements:	\$ 275.06
<b>Total Balance Due This Matter:</b>	<b>\$ 4,035.06</b>

March 13, 2012

W.R. Grace &amp; Co.

Page	6
Invoice No	921571
Client No.:	04339
Matter No.:	00390
	100035

<b>Total Fees:</b>	<b>8.20</b>	<b>\$</b>	<b>3,030.00</b>
--------------------	-------------	-----------	-----------------

**Itemized Disbursements**

Date	Qty	Description	Amount
02/20/12		Professional Fee: VENDOR: Morris James LLP; INVOICE#: 364804; DATE: 2/20/2012 - Local counsel fees January 2012	\$ 173.18
<b>Total Disbursements:</b>			<b>\$ 173.18</b>

**Disbursement Summary**

Professional Fee	\$	173.18
<b>Total Disbursements:</b>	<b>\$</b>	<b>173.18</b>
Current Fees:	\$	3,030.00
Current Disbursements:	\$	173.18
<b>Total Balance Due This Matter:</b>	<b>\$</b>	<b>3,203.18</b>

Bryan Cave HRO

April 16, 2012

W.R. Grace &amp; Co.

Page	10
Invoice No.:	923868
Client No.:	04339
Matter No.:	00390

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
04/03/12	SF	Review and report on Morris James monthly bill.	0.10	\$ 17.50
04/09/12	EEJ	Revise and edit Interim and Final Fee Application, and all supporting documents, including notice, order, summary and verification.	1.30	604.50
04/10/12	SF	Conference and correspondence with E. E. Johnson regarding final billing and application (0.6); Review prior bills, correspondence with B. Payne and J. L. Sherman regarding final billing (0.2).	0.80	140.00
04/12/12	EEJ	Draft memorandum to co-counsel regarding procedure for filing final fee application.	0.30	139.50
04/12/12	SF	Correspondence exchange with local counsel regarding final billings and anticipated future fees and expenses to be incurred.	0.30	52.50
04/15/12	EEJ	Revise, finalize and file final fee application, with estimated time for future activities.	4.50	2,092.50
04/15/12	SF	Prepare exhibits and edit pleadings for final application with estimated time in connection with pleadings for final application.	4.00	700.00
<b>Total Fees Through April 15, 2012:</b>				<b>11.30 \$ 3,746.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Counsel	\$465.00	6.10	\$ 2,836.50
SF	Stanley Friedman	Paralegal	175.00	5.20	910.00
<b>Total Fees:</b>			<b>11.30</b>	<b>\$ 3,746.50</b>	

**Itemized Disbursements**

Date	Qty	Description	Amount
------	-----	-------------	--------

Bryan Cave HRO

April 16, 2012

W.R. Grace &amp; Co.

Page	11
Invoice No.:	923868
Client No.:	04339
Matter No.:	00390

03/28/12 Professional Fee: VENDOR: Morris James LLP; INVOICE#: \$ 456.25  
366385; DATE: 3/28/2012 - Local Counsel fees and  
disbursements for February 2012

03/31/12 Miscellaneous Fees: VENDOR: Iron Mountain; INVOICE#: 275.06  
EYH8038; DATE: 3/31/2012 - March 2012 Storage Fees

---

Total Disbursements:	\$ 731.31
----------------------	-----------

**Disbursement Summary**

Miscellaneous Fees	\$ 275.06
--------------------	-----------

Professional Fee	456.25
------------------	--------

---

Total Disbursements:	\$ 731.31
----------------------	-----------

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
658429	02/16/04	Bill	\$ 475.61
	05/24/04	Cash Receipt	\$ -366.31
	10/19/04	Cash Receipt	\$ -92.89
<i>Outstanding Balance on Invoice 658429:</i>			<b>\$ 16.41</b>
661254	03/15/04	Bill	\$ 2,580.71
	05/24/04	Cash Receipt	\$ -2,131.18
	10/19/04	Cash Receipt	\$ -382.44
<i>Outstanding Balance on Invoice 661254:</i>			<b>\$ 67.09</b>
679369	09/24/04	Bill	\$ 1,618.52
	01/04/05	Cash Receipt	\$ -1,526.52
	04/22/05	Cash Receipt	\$ -89.34
<i>Outstanding Balance on Invoice 679369:</i>			<b>\$ 2.66</b>
684108	11/01/04	Bill	\$ 1,924.09
	01/04/05	Cash Receipt	\$ -1,506.75

**EXHIBIT D**

## EXPENSES

## General-00000

Description	April, 2011	May, 2011	Jun-Oct 2011 Combined Bill to Client	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ 14.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.98
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses-Storage	\$ -	\$ -	\$ -	\$ 277.81	\$ 275.06	\$ -	\$ -	\$ 275.06	\$ 275.06	\$ 1,102.99
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.70	\$ -	\$ -	\$ 14.08	\$ 28.78
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ 1,633.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,633.67
<b>TOTAL</b>				<b>\$ 1,926.46</b>	<b>\$ 275.06</b>	<b>\$ 14.70</b>	<b>\$ -</b>	<b>\$ 275.06</b>	<b>\$ 289.14</b>	<b>\$ 2,780.42</b>

## EXPENSES

## Libby, Montana Asbestos-00300

Description	April, 2011	May, 2011	Jun-Oct 2011 Combined Bill to Client	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses-Storage	\$ 267.18	\$ 275.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 542.24
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 267.18</b>	<b>\$ 275.06</b>								<b>\$ 542.24</b>

## EXPENSES

## Bankruptcy Matters - 00390

Description	April, 2011	May, 2011	Jun-Oct 2011 Combined Bill to Client	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expense-Storage	\$ -	\$ -	\$ 1,105.74	\$ -	\$ 275.06	\$ 275.06	\$ -	\$ -	\$ 275.06	\$ 1,930.92
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 373.47	\$ -	\$ 815.55	\$ 906.59	\$ 82.50	\$ -	\$ 173.18	\$ -	\$ 456.25	\$ 2,807.54
Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 373.47</b>		<b>\$ 1,921.29</b>	<b>\$ 906.59</b>	<b>\$ 357.56</b>	<b>\$ 275.06</b>	<b>\$ 173.18</b>	<b>\$ -</b>	<b>\$ 731.31</b>	<b>\$ 4,738.46</b>

<b>TOTAL EXPENSES 4/2011-4/2012</b>	
Description	Total
Unpaid-Prof. Svcs.*	\$ 1,724.20
Photocopies	
Facsimiles	
Long Distance Telephone	\$ 14.98
Outside Courier	
Travel Expenses	
Lexis	
Other Expenses-Storage	\$ 3,576.15
Federal Express	\$ 28.78
Meal Expenses	
Research Services	
Professional Services	\$ 4,441.21
Estimated Morris James**	\$ 1,500.00
Consulting Fee	
<b>TOTAL</b>	<b>\$ 11,285.32</b>

\* Time billed by Morris James-Bill received, not yet paid

\*\*Morris James estimate of future billings

## MORRIS JAMES LLP

Received By  
Accounts Payable  
APR 12 2011

500 DELAWARE AVENUE, SUITE 1500  
P.O. BOX 2306  
WILMINGTON, DELAWARE 19899-2306  
(302) 888-6800  
FACSIMILE (302) 571-1750  
FEDERAL TAX I.D. 51-0023480

RECEIVED  
MAR 18 2011

Holme Roberts & Owen LLP

Holme, Roberts & Owen, LLP  
c/o Kathryn Coggon, Esquire  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

March 14, 2011  
Invoice No. 351206

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz, III  
Case Number:

For Professional Services through February 28, 2011 (details attached)	\$346.50
For Disbursements through February 28, 2011 (details attached)	\$26.97

Total Services and Disbursements this period

\$373.47

Previous Balance

\$224.48

Balance Due

\$597.95



\* 9 0 0 2 9 4 1 4 2 \*

OK to pay  
KDC 4-11-11  
04339 - 00390

Holme Roberts & Owen LLP  
APPROVED  
Stephanie Duggan

Date: 4-14-11

**MORRIS JAMES LLP**

500 DELAWARE AVENUE, SUITE 1500  
 P.O. BOX 2306  
 WILMINGTON, DELAWARE 19899-2306  
 (302) 888-6800  
 FACSIMILE (302) 571-1750

FEDERAL TAX I.D. 51-0023480

Holme, Roberts & Owen, LLP  
 c/o Katheryn Coggon, Esquire  
 1700 Lincoln Street, Suite 4100  
 Denver, CO 80203-4541

March 14, 2011  
 Invoice No. 351206

Matter Name: W.R. Grace  
 Matter Number: 105624-0001  
 Attorney: Carl N. Kunz, III  
 Case Number:

**For Professional Services through February 28, 2011**

Service Date	Atty	Hours	Description
02/16/11	WWW	0.50	Confer with C. Kunz re S. Haag leaving HRO and impact of confirmation order upon filing of monthly and final fee applications for HRO; review of same with S. Haag via telephone call
02/18/11	WWW	1.40	Exchange of emails with S. Friedman of HRO re filing of HRO's 36th interim fee application (.2); prepare notice of application (.1); prepare affidavit of service and update service list parties (.2); forward fee application to C. Kunz for review (.1); file and serve fee application (.4); forward filing to co-counsel re same (.1); email to S. Friedman for copy of HRO's fee application in Word or WP format (.1); forward filed fee application and in Word-format to Fee Auditor via email (.1); calendar objection deadline and forward to C. Kunz (.1)
02/18/11	WWW	0.20	Exchange of emails with S. Friedman re confirmed plan and the remaining HRO's fee applications that are due
William W. Weller	Paralegal	2.10 hrs at	165.00 /hour
<b>Total Fees</b>		<b>2.10 hrs</b>	<b>\$346.50</b>

Matter Number: 105624-0001

March 14, 2011

Page: 2

**For Disbursements through February 28, 2011**

Postage	3.12
Reproduction	23.85
<b>Total Disbursements</b>	<b>\$26.97</b>

<b>Total Services and Disbursements this period</b>	<b>\$373.47</b>
---	-----------------

<b>Previous Balance</b>	<b>\$224.48</b>
-------------------------	-----------------

<b>Balance Due</b>	<b><u>\$597.95</u></b>
--------------------	------------------------

**MORRIS JAMES LLP**

500 DELAWARE AVENUE, SUITE 1500  
P.O. BOX 2306  
WILMINGTON, DELAWARE 19899-2306  
(302) 888-6800  
FACSIMILE (302) 571-1750

FEDERAL TAX I.D. 51-0023480

Holme, Roberts & Owen, LLP  
c/o Katheryn Coggon, Esquire  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

March 14, 2011  
Invoice No. 351206

Matter Name:	W.R. Grace	
Matter Number:	105624-0001	
Attorney:	Carl N. Kunz, III	
Total Services and Disbursements this period		\$373.47
Balance as of Last Statement		\$224.48
<b>Balance Due</b>		<b><u>\$597.95</u></b>

To ensure proper credit to your account, please return this Remittance Page.

**PAYMENT IS DUE UPON RECEIPT**

# Morris James LLP

500 Delaware Avenue, Suite 1500  
P.O. Box 2306  
Wilmington, Delaware 19899-2306  
(302) 888-6800  
Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
c/o Stanley Friedman  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

June 22, 2011  
Invoice 354784

---

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

For Professional Services through 5/31/2011(details attached)	\$1,122.00
For Disbursements through 5/31/2011(details attached)	\$141.44

---

Total Services and Disbursements this period	\$1,263.44
Previous Balance	\$815.55
Balance Due	<u><u>\$2,078.99</u></u>

**Wiring Instructions Have Changed - Please See Attached**

# Morris James LLP

500 Delaware Avenue, Suite 1500  
 P.O. Box 2306  
 Wilmington, Delaware 19899-2306  
 (302) 888-6800  
 Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
 c/o Stanley Friedman  
 1700 Lincoln Street, Suite 4100  
 Denver, CO 80203-4541

June 22, 2011  
 Invoice 354784

---

Matter Name: W.R. Grace  
 Matter Number: 105624-0001  
 Attorney: Carl N. Kunz III

**For Professional Services through May 31, 2011**

Service Date	Atty	Hours	Description
05/11/11	WWW	0.30	Respond to email from S. Friedman re Fee Auditor's report re no issues with thirty-seventh interim fee application including HRO's interim fee application; review of Fee Auditor's report
05/16/11	WWW	0.30	Review HRO's 39th interim fee application (.2); exchange of emails with S. Friedman re same (.1)
05/17/11	WWW	0.20	Exchange of emails with S. Friedman re draft of HRO's January to April 2011 fee applications; update calendar re same
05/17/11	WWW	0.90	Obtain docket and review for any filed response to HRO's August 2010 fee application (.1); prepare certificate of no objection re same (.2); forward to C. Kunz for review (.1); prepare affidavit of service re same (.1); file and serve certificate of no objection (.3); forward filing to co-counsel and update case folder with same (.1)
05/17/11	WWW	0.80	Obtain docket and review for any filed response to HRO's September 2010 fee application (.1); prepare certificate of no objection re fee application (.2); forward to C. Kunz for review (.1); prepare affidavit of service re same (.1); file and serve certificate of no objection (.2); forward filing to co-counsel and update case folder with same (.1)
05/17/11	WWW	1.20	Review HRO's revised 39th interim fee application for the period of October to December 2010 (.2); prepare notice of application (.1); forward fee application to C. Kunz for review (.1); prepare affidavit of service re same (.1); file and serve fee application (.4); forward filing to co-counsel and update case folder (.1); forward filing to Fee Auditor in filed format and WordPerfect format (.1); update calendar with objection deadline and forward to calendar update to C. Kunz (.1)
05/17/11	WWW	0.30	Review draft of HRO's January to April 2011 fee applications (.2); email to S. Friedman re same (.1)
05/18/11	WWW	0.80	Review HRO's January to April 2011 fee applications (.8)
05/19/11	WWW	2.00	Prepare affidavits of service for HRO's January, February, March and April 2011

---

Matter Number: 105624-0001  
 June 22, 2011  
 Page 3

Service Date	Atty	Hours	Description
		6.80	fee applications (.3); review fee applications (.4); forward to C. Kunz for review (.1); file and serve fee applications (.8); forward filings to co-counsel and update case folder with same (.1); calendar objection deadline and forward to C. Kunz (.1); forward filed fee applications to Fee Auditor in filed format and WordPerfect format (.2)

		Fee Recap		
Date	Description	Hours	Rate/Hour	Amount
William W. Weller	Paralegal	6.80	165.00	1,122.00
		<b>Totals</b>	<b>6.80</b>	<b>\$1,122.00</b>

**For Disbursements through 5/31/2011**

		Disbursements	
Date	Description	Amount	
	Reproduction	123.00	
	Postage	18.44	
<b>Total Disbursements</b>		<b>\$141.44</b>	
<b>Total Services and Disbursements this period</b>		<b>\$1,263.44</b>	
<b>Previous Balance</b>		<b>\$815.55</b>	
<b>Balance Due</b>		<b>\$2,078.99</b>	

# Morris James LLP

500 Delaware Avenue, Suite 1500  
P.O. Box 2306  
Wilmington, Delaware 19899-2306  
(302) 888-6800  
Facsimile (302) 571-1750

Received BY  
Accounts Payable  
SEP 08 2011

Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
c/o Kathryn Coggon, Esquire  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

August 31, 2011  
Invoice 357722

---

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

For Professional Services through 7/31/2011(details attached)	\$330.00
For Disbursements through 7/31/2011(details attached)	\$40.23

---

Total Services and Disbursements this period	\$370.23
Previous Balance	\$2,078.99
Payments and Other Credits through 7/18/2011	
Less Payments Received	(\$815.55)
Less Adjustments	\$0.00
Balance Due	<u><u>\$1,633.67</u></u>

RECORDED  
08/30/2011  
GRACE

**Wiring Instructions Have Changed - Please See Attached**

# Morris James LLP

500 Delaware Avenue, Suite 1500  
 P.O. Box 2306  
 Wilmington, Delaware 19899-2306  
 (302) 888-6800  
 Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
 c/o Katheryn Coggon, Esquire  
 1700 Lincoln Street, Suite 4100  
 Denver, CO 80203-4541

August 31, 2011  
 Invoice 357722

Matter Name: W.R. Grace

Matter Number: 105624-0001

Attorney: Carl N. Kunz III

**For Professional Services through July 31, 2011**

<b>Fees</b>			
<b>Service Date</b>	<b>Atty</b>	<b>Hours</b>	<b>Description</b>
06/15/11	WWW	0.10	Obtain docket and review for any response to HRO's October 2010, November 2010 and December 2010 fee applications
06/15/11	WWW	0.60	Prepare certificate of no objection and affidavit of service re HRO's October 2010 fee application (.2); forward to C. Kunz for review (.1); file and serve certificate of no objection (.2); forward to co-counsel and update case folder with same (.1)
06/15/11	WWW	0.60	Prepare certificate of no objection and affidavit of service re HRO's November 2010 fee application (.2); forward to C. Kunz for review (.1); file and serve certificate of no objection (.2); forward to co-counsel and update case folder with same (.1)
06/15/11	WWW	0.70	Prepare certificate of no objection and affidavit of service re HRO's December 2010 fee application (.2); forward to C. Kunz for review (.1); file and serve certificate of no objection (.2); forward to co-counsel and update case folder with same (.1); forward filings to Fee Auditor re certificates of no objection for HRO's October, November and December 2010 fee applications (.1)
<b>2.00</b>			

<b>Fee Recap</b>			
		<b>Hours</b>	<b>Rate/Hour</b>
William W. Weller	Paralegal	2.00	165.00
<b>Totals</b>		<b>2.00</b>	<b>\$330.00</b>

**For Disbursements through 7/31/2011**

<b>Disbursements</b>		
06/15/11	Reproduction	28.35
06/15/11	Postage	11.88
<b>Total Disbursements</b>		<b>\$40.23</b>

Matter Number: 105624-0001

August 31, 2011

Page 3

---

<b>Total Services and Disbursements this period</b>	<b>\$370.23</b>
<b>Previous Balance</b>	<b>\$2,078.99</b>
<b>Payments and other credits through 7/18/2011</b>	<b>(\$815.55)</b>
<b>Balance Due</b>	<b>\$1,633.67</b>

---

---

**MORRIS JAMES LLP**

500 DELAWARE AVENUE, SUITE 1500  
 P.O. BOX 2306  
 WILMINGTON, DELAWARE 19899-2306  
 (302) 888-6800  
 FACSIMILE (302) 571-1750

**RECEIVED**

APR 27 2011

Holme Roberts &amp; Owen LLP

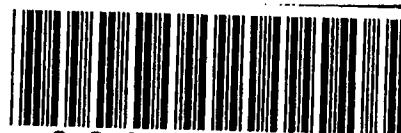
FEDERAL TAX I.D. 51-0023480  
**Mailed**

JUL 13 2011

Holme, Roberts & Owen, LLP  
 c/o Katheryn Coggon, Esquire  
 1700 Lincoln Street, Suite 4100  
 Denver, CO 80203-4541

April 19, 2011  
 Invoice No. 352445

Matter Name: W.R. Grace  
 Matter Number: 105624-0001  
 Attorney: Carl N. Kunz, III  
 Case Number:



\* 9 0 0 2 9 5 9 5 3 \*

<b>For Professional Services through March 31, 2011 (details attached)</b>	<b>\$561.00</b>
<b>For Disbursements through March 31, 2011 (details attached)</b>	<b>\$4.88</b>

<b>Total Services and Disbursements this period</b>	<b>\$565.88</b>
---	-----------------

<b>Previous Balance</b>	<b>\$597.95</b>
-------------------------	-----------------

**Payments and Other Credits through 03/25/2011**

<b>Less Payments Received</b>	<b>(\$224.48)</b>
<b>Less Adjustments</b>	<b>\$0.00</b>

**Trust Retainer Applied**

(\$565.88) ✓ *last credit used*

**Balance Due**

**\$373.47**

*Balance held in Trust*

**\$971.73**

OK to pay  
 KGC 5-18-11  
 04339 - 00390

Approved 6.5.11  
 Slip Purple



\* 9 0 0 2 6 8 4 7 5 \*

**MORRIS JAMES LLP**

500 DELAWARE AVENUE, SUITE 1500  
 P.O. BOX 2306  
 WILMINGTON, DELAWARE 19899-2306  
 (302) 888-6800  
 FACSIMILE (302) 571-1750

**RECEIVED**

APR 27 2011

Holme Roberts &amp; Owen LLP

FEDERAL TAX I.D. 51-0023480

Holme, Roberts & Owen, LLP  
 c/o Katheryn Coggon, Esquire  
 1700 Lincoln Street, Suite 4100  
 Denver, CO 80203-4541

April 19, 2011  
 Invoice No. 352445

Matter Name: W.R. Grace  
 Matter Number: 105624-0001  
 Attorney: Carl N. Kunz, III  
 Case Number:

**For Professional Services through March 31, 2011**

Service	Date	Atty	Hours	Description
03/07/11	WWW		1.10	Review HRO's April 2010 fee application (.2); exchange of email with co-counsel re same (.1); prepare affidavit of service re HRO's April 2010 fee application (.2); file and serve fee application (.3); forward filing to co-counsel and update case folder with same (.1); forward filing of fee application to fee auditor in filed format and WordPerfect format (.1); calendar objection deadline and forward to C. Kunz (.1)
03/09/11	WWW		1.10	Exchange of emails with S. Friedman re HRO's May 2010 fee application filing (.1); review fee application for filing (.2); prepare affidavit of service re same (.2); file and serve fee application (.3); forward filed fee application to fee auditor in filed format and WordPerfect format (.1); forward filing to co-counsel and update case folder re fee application (.1); calendar objection deadline and forward to C. Kunz (.1)
03/09/11	WWW		0.90	Exchange of emails with S. Friedman re HRO's June 2010 fee application filing (.1); review fee application for filing (.1); prepare affidavit of service re same (.2); file and serve fee application (.2); forward filed fee application to fee auditor in filed format and WordPerfect format (.1); forward filing to co-counsel and update case folder re fee application (.1); calendar objection deadline and forward to C. Kunz (.1)

Matter Number: 105624-0001  
 April 19, 2011  
 Page: 2

---

03/28/11 WWW	0.30 Telephone call and email from S. Friedman re preparation of interim fee application and inclusion of certificates of no objection; update calendar with same			
William W. Weller	Paralegal	3.40 hrs at 3.40 hrs	165.00 /hour	561.00 <hr/> \$561.00
<b>Total Fees</b>				

**For Disbursements through March 31, 2011**

Postage	4.88
<b>Total Disbursements</b>	<b>\$4.88</b>
<hr/>	
<b>Total Services and Disbursements this period</b>	<b>\$565.88</b>
<b>Previous Balance</b>	<b>\$597.95</b>
<b>Trust Retainer Applied</b>	<b>(\$565.88)</b>
<hr/>	
<b>Payments and Other Credits through 03/25/2011</b>	<b>(\$224.48)</b>
<hr/>	
<b>Balance Due</b>	<b>\$373.47</b>
<hr/>	
<i>Balance held in Trust</i>	<i>\$971.73</i>

# Morris James LLP

500 Delaware Avenue, Suite 1500  
P.O. Box 2306  
Wilmington, Delaware 19899-2306  
(302) 888-6800  
Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
c/o Katheryn Coggon, Esquire  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

May 26, 2011  
Invoice 353583

---

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

For Professional Services through 4/30/2011(details attached)	\$1,772.50
For Disbursements through 4/30/2011(details attached)	\$14.78

---

Total Services and Disbursements this period	\$1,787.28
Previous Balance	\$939.35
Payments and Other Credits through 5/9/2011	
Less Payments Received	(\$939.35)
Less Adjustments	\$0.00
Advance Deposit/Trust Retainer Applied	<i>2nd credit issued</i> (\$971.73)
Balance Due	<u><u>\$815.55</u></u>

---

# Morris James LLP

500 Delaware Avenue, Suite 1500  
 P.O. Box 2306  
 Wilmington, Delaware 19899-2306  
 (302) 888-6800  
 Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
 c/o Kathryn Coggon, Esquire  
 1700 Lincoln Street, Suite 4100  
 Denver, CO 80203-4541

May 26, 2011  
 Invoice 353583

Matter Name: W.R. Grace  
 Matter Number: 105624-0001  
 Attorney: Carl N. Kunz III

**For Professional Services through April 30, 2011**

<b>Service Date</b>	<b>Atty</b>	<b>Hours</b>	<b>Fees</b>
			<b>Description</b>
04/04/11	CNK	0.10	Correspond with E. Johnson re final fee application procedures
04/04/11	WWW	0.40	Review email from E. Johnson re deadline for final fee applications; review of same with C. Kunz; review of confirmed plan, confirmation order, and USDC's setting oral argument on appeals of confirmation order; forward findings to C. Kunz
04/05/11	WWW	0.20	Exchange of emails with S. Friedman re procedures for filing of monthly and interim fee applications and schedule re same
04/06/11	WWW	0.80	Review HRO's 37th interim fee application; email and call to S. Friedman re suggested revisions
04/07/11	WWW	1.80	Review HRO's revised 37th interim fee application (.5); exchange of emails with S. Friedman re revisions (.2); prepare notice and affidavit of service re same (.3); forward fee application to C. Kunz for review (.1); file and serve fee application (.4); forward interim fee application to Fee Auditor in filed format and WordPerfect format (.1); forward filed fee application to co-counsel and update case folder (.1); calendar objection deadline and forward to C. Kunz (.1)
04/07/11	WWW	0.10	Obtain docket and review for any filed response to HRO's April-June 2010 fee applications
04/07/11	WWW	0.70	Prepare certificate of no objection re HRO's April 2010 fee application (.2); forward to C. Kunz for review (.1); prepare affidavit of service (.1); file and serve certificate of no objection (.2); forward filing to co-counsel and update case folder with same (.1)
04/07/11	WWW	0.60	Prepare certificate of no objection re HRO's May 2010 fee application (.1); forward to C. Kunz for review (.1); prepare affidavit of service (.1); file and serve certificate of no objection (.2); forward filing to co-counsel and update case folder with same (.1)
04/07/11	WWW	0.60	Prepare certificate of no objection re HRO's June 2010 fee application (.1); forward to C. Kunz for review (.1); prepare affidavit of service (.1); file and serve certificate of no objection (.2); forward filing to co-counsel and update case folder

Matter Number: 105624-0001  
 May 26, 2011  
 Page 3

<b>Service Date</b>	<b>Atty</b>	<b>Hours</b>	<b>Description</b>
			with same (.1)
04/11/11	WWW	1.30	Review draft of HRO's August 2010 fee application (.3); exchange of emails with S. Friedman re filing of fee application for HRO for July 2010 (.1); forward HRO's August 2010 fee application to C. Kunz for review (.1); prepare affidavit of service re same (.2); file and serve fee application (.3); forward filed fee application to Fee Auditor in filed format and WordPerfect format (.1); forward filed fee application to co-counsel and update case folder (.1); calendar objection deadline and forward calendar update to C. Kunz (.1)
04/12/11	WWW	1.10	Review HRO's September 2010 fee application for filing with the Court (.2); forward to C. Kunz for review (.1); prepare affidavit of service re same (.2); file and serve fee application (.3); forward fee application to Fee Auditor in filed format and WordPerfect format (.1); forward filed fee application to co-counsel and update case folder with same (.1); calendar objection deadline and forward to C. Kunz (.1)
04/25/11	WWW	1.10	Review HRO's 38th interim fee application for filing (.2); email to S. Friedman re same (.1); prepare notice of application and affidavit of service (.2); forward fee application to C. Kunz for review (.1); file and serve fee application (.2); forward fee application to Fee Auditor in filed format and WordPerfect format (.1); forward filed fee application to co-counsel and update case folder with same (.1); calendar objection deadline and forward to C. Kunz (.1)
04/27/11	WWW	1.80	Review HRO's October, November and December 2010 fee applications for filing with the Court (.5); email to S. Friedman re revisions to fee chart (.1); review corrected fee chart (.1); prepare affidavits of service (.2); forward fee applications to C. Kunz for review (.1); file and serve fee applications (.5); forward filings to co-counsel and update case folder with same (.1); calendar objection deadline and forward to C. Kunz (.1)

**10.60**

#### **Fee Recap**

		<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
Carl N. Kunz III	Partner	0.10	400.00	40.00
William W. Weller	Paralegal	10.50	165.00	1,732.50
<b>Totals</b>		<b>10.60</b>		<b>\$1,772.50</b>

#### **For Disbursements through 4/30/2011**

#### **Disbursements**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/07/11	Postage	3.12
04/11/11	Postage	2.10
04/12/11	Postage	2.44
04/25/11	Postage	3.36
04/27/11	Postage	3.76
<b>Total Disbursements</b>		<b>\$14.78</b>

**Total Services and Disbursements this period**

**\$1,787.28**

# Morris James LLP

500 Delaware Avenue, Suite 1500  
P.O. Box 2306  
Wilmington, Delaware 19899-2306  
(302) 888-6800  
Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
c/o Stanley Friedman  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

September 26, 2011  
Invoice 358786

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

**For Professional Services through 8/31/2011(details attached) \$855.00**  
**For Disbursements through 8/31/2011(details attached) \$51.59**

### Total Services and Disbursements this period

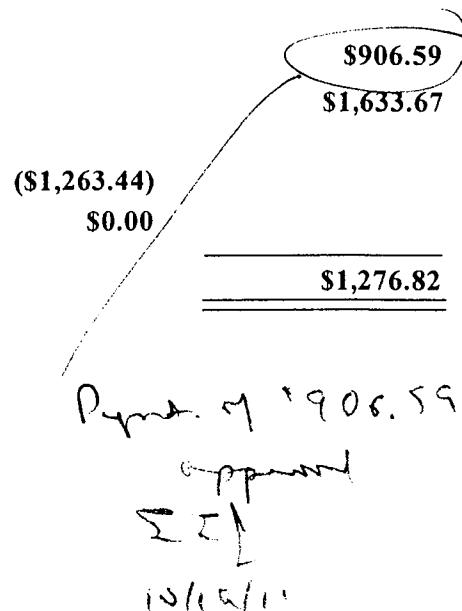
### Previous Balance

**Payments and Other Credits through 9/2/2011**

### **Less Payments Received**

## Less Adjustments

**Balance Due**



## **Wiring Instructions Have Changed - Please See Attached**

# Morris James LLP

500 Delaware Avenue, Suite 1500  
 P.O. Box 2306  
 Wilmington, Delaware 19899-2306  
 (302) 888-6800  
 Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
 c/o Stanley Friedman  
 1700 Lincoln Street, Suite 4100  
 Denver, CO 80203-4541

September 26, 2011  
 Invoice 358786

Matter Name: W.R. Grace  
 Matter Number: 105624-0001  
 Attorney: Carl N. Kunz III

**For Professional Services through August 31, 2011**

Service	Date	Atty	Hours	Description	Fees
08/03/11	WWW		1.90	Obtain docket and review for any response filed to HRO's January, February, March, and April 2011 fee applications (.1); prepare certificates of no objection re HRO's fee applications (.6); forward to C. Kunz for review (.1); prepare affidavit of service for each certificate of no objection (.4); file and serve certificates of no objection (.6); forward filings to co-counsel and update case folder with same (.1)	
08/04/11	WWW		0.20	Review email from S. Friedman re filing of certificate of no objection for HRO's October, November and December 2010 fee applications; forward certificates of no objection to S. Friedman	
08/10/11	EJM		0.10	Review of 40th quarterly fees application for January 1, 2011 through March 31, 2011 and approve for filing	
08/10/11	WWW		0.40	Review and respond to S. Friedman's email re HRO's 40th interim fee application, final fee application, and status of plan and whether plan has gone effective	
08/10/11	WWW		0.80	Review draft of HRO's 40th interim fee application for period of January to March 2011 (.6); exchange of emails with S. Friedman re suggested revisions (.2)	
08/10/11	WWW		1.60	Review of revised pages for 40th interim fee application (.2); update fee application re same (.1); prepare notice of application and forward to E. Monzo for review (.2); prepare affidavit of service (.2) file and serve 40th interim fee application (.6); forward filing to Fee Auditor via pdf and WordPerfect format (.1); forward filing to co-counsel and update case folder with same (.1); update calendar with objection deadline and forward to C. Kunz (.1)	
08/31/11	WWW		0.10	Update case folder with order setting 2012 and 2013 omnibus hearing dates	
					<b>5.10</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
Eric J. Monzo	Associate	0.10	300.00	30.00

Matter Number: 105624-0001

September 26, 2011

Page 3

		Hours	Rate/Hour	Amount
William W. Weller	Paralegal	5.00	165.00	825.00
		Totals	5.10	\$855.00

**For Disbursements through 8/31/2011****Disbursements**

Date	Description	Amount
	Postage	16.04
08/10/11	Reproduction	35.55
	<b>Total Disbursements</b>	<b>\$51.59</b>

<b>Total Services and Disbursements this period</b>	<b>\$906.59</b>
<b>Previous Balance</b>	<b>\$1,633.67</b>
<b>Payments and other credits through 9/2/2011</b>	<b>(\$1,263.44)</b>
<b>Balance Due</b>	<b>\$1,276.82</b>

# Morris James LLP

500 Delaware Avenue, Suite 1500  
 P.O. Box 2306  
 Wilmington, Delaware 19899-2306  
 (302) 888-6800  
 Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
 c/o Stanley Friedman  
 1700 Lincoln Street, Suite 4100  
 Denver, CO 80203-4541

December 8, 2011  
 Invoice 361830

---

Matter Name:	W.R. Grace
Matter Number:	105624-0001
Attorney:	Carl N. Kunz III

---

<b>For Professional Services through 11/30/2011(details attached)</b>	<b>\$82.50</b>
<b>For Disbursements through 11/30/2011(details attached)</b>	<b>\$0.00</b>

---

<b>Total Services and Disbursements this period</b>	<b>\$82.50</b>
<b>Previous Balance</b>	<b>\$1,276.82</b>
<b>Payments and Other Credits through 10/6/2011</b>	
<b>Less Payments Received</b>	(\$370.23)
<b>Less Adjustments</b>	\$0.00
<b>Balance Due</b>	<b>\$989.09</b>

---

#### WIRE TRANSFER INFORMATION

Receiving Bank -	ABA No.: 02-2000046
M&T Bank	SWIFT Code: MANTUS33
Rodney Square North	Account Name: Wire Account
1100 N. Market Street	Account No: 2822-6691
Wilmington, Delaware 19890	

In comment section ask M&T to confirm receipt of wire to Ima King of Morris James at (302) 888-6908  
*Please indicate the matter/invoice number relating to the wire.*

# Morris James LLP

500 Delaware Avenue, Suite 1500  
 P.O. Box 2306  
 Wilmington, Delaware 19899-2306  
 (302) 888-6800  
 Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
 c/o Stanley Friedman  
 1700 Lincoln Street, Suite 4100  
 Denver, CO 80203-4541

December 8, 2011  
 Invoice 361830

Matter Name: W.R. Grace  
 Matter Number: 105624-0001  
 Attorney: Carl N. Kunz III

**THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE  
 ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.**

**For Professional Services through November 30, 2011**

<b>Fees</b>			
<b>Service Date</b>	<b>Atty</b>	<b>Hours</b>	<b>Description</b>
11/07/11	WWW	0.20	Exchange of emails with S. Friedman re plan status and final fee applications
11/18/11	WWW	0.30	Exchange of emails with S. Friedman re examples of final fee applications; forward examples to S. Friedman in pdf and Word-format
			<b>0.50</b>

<b>Fee Recap</b>			
		<b>Hours</b>	<b>Rate/Hour</b>
William W. Weller	Paralegal	0.50	165.00
	<b>Totals</b>	<b>0.50</b>	<b>\$82.50</b>

<b>Total Services and Disbursements this period</b>	<b>\$82.50</b>
<b>Previous Balance</b>	<b>\$1,276.82</b>
<b>Payments and other credits through 10/6/2011</b>	<b>(\$370.23)</b>
<b>Balance Due</b>	<b>\$989.09</b>

# Morris James LLP

500 Delaware Avenue, Suite 1500  
P.O. Box 2306  
Wilmington, Delaware 19899-2306  
(302) 888-6800  
Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
c/o Stanley Friedman  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

February 20, 2012  
Invoice 364804

---

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

---

<b>For Professional Services through 1/31/2012(details attached)</b>	<b>\$148.50</b>
<b>For Disbursements through 1/31/2012(details attached)</b>	<b>\$24.68</b>
<b>Total Services and Disbursements this period</b>	<b>\$173.18</b>
<b>Previous Balance</b>	<b>\$989.09</b>
<b>Balance Due</b>	<b><u>\$1,162.27</u></b>

---

WIRE TRANSFER INFORMATION	
Receiving Bank - M & T Bank Rodney Square North 1100 N. Market Street Wilmington, Delaware 19890	ABA No.: 02-2000046 SWIFT Code: MANTUS33 Account Name: Wire Account Account No: 2822-6691
In comment section ask M & T to confirm receipt of wire to Ima King of Morris James at (302) 888-6908 Please indicate the matter/invoice number relating to the wire.	

In comment section ask M & T to confirm receipt of wire to Ima King of Morris James at (302) 888-6908  
Please indicate the matter/invoice number relating to the wire.

# Morris James LLP

500 Delaware Avenue, Suite 1500  
 P.O. Box 2306  
 Wilmington, Delaware 19899-2306  
 (302) 888-6800  
 Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
 c/o Stanley Friedman  
 1700 Lincoln Street, Suite 4100  
 Denver, CO 80203-4541

February 20, 2012  
 Invoice 364804

---

Matter Name:	W.R. Grace
Matter Number:	105624-0001
Attorney:	Carl N. Kunz III

**THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE  
 ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.**

**For Professional Services through January 31, 2012**

Service Date	Atty	Hours	Description	Fees	
01/05/12	WWW	0.40	Review HRO's notice of firm name change; review with C. Kunz; prepare affidavit of service; file and serve notice of firm name change; forward filing to co-counsel and update case folder with same		
01/05/12	WWW	0.40	Email from S. Friedman re status of order affirming plan confirmation order and deadline to file final fee applications; review of USDC and Bankruptcy Court's dockets re status; forward findings to S. Friedman; update calendar re follow-up re same		
01/31/12	WWW	0.10	Obtain USDC's Memorandum Opinion and Order affirming plan confirmation order and forward to co-counsel; update plan case folder with same		
				<b>0.90</b>	

		Fee Recap		
		Hours	Rate/Hour	Amount
William W. Weller	Paralegal	0.90	165.00	148.50
<b>Totals</b>		<b>0.90</b>		<b>\$148.50</b>

**For Disbursements through 1/31/2012**

Disbursements		
Date	Description	Amount
01/05/12	Delivery - Digital Legal Courier	15.00
01/05/12	Postage	9.68
<b>Total Disbursements</b>		<b>\$24.68</b>

Matter Number: 105624-0001

February 20, 2012

Page 3

---

<b>Total Services and Disbursements this period</b>	<b>\$173.18</b>
<b>Previous Balance</b>	<b>\$989.09</b>
<b>Balance Due</b>	<b><u>\$1,162.27</u></b>

# Morris James LLP

500 Delaware Avenue, Suite 1500  
 P.O. Box 2306  
 Wilmington, Delaware 19899-2306  
 (302) 888-6800  
 Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Bryan Cave HRO  
 c/o Eric E. Johnson, Esq.  
 1700 Lincoln Street, Suite 4100  
 Denver, CO 80203-4541

March 28, 2012  
 Invoice 366385

---

Matter Name:	W.R. Grace
Matter Number:	105624-0001
Attorney:	Carl N. Kunz III

---

<b>For Professional Services through 2/29/2012(details attached)</b>	<b>\$455.50</b>
<b>For Disbursements through 2/29/2012(details attached)</b>	<b>\$0.75</b>

---

<b>Total Services and Disbursements this period</b>	<b>\$456.25</b>
<b>Previous Balance</b>	<b>\$1,162.27</b>
<b>Payments and Other Credits through 3/16/2012</b>	
<b>Less Payments Received</b>	<b>(\$173.18)</b>
<b>Less Adjustments</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b><u>\$1,445.34</u></b>

---

#### WIRE TRANSFER INFORMATION

Receiving Bank -	ABA No.: 02-2000046
M & T Bank	SWIFT Code: MANTUS33
Rodney Square North	Account Name: Wire Account
1100 N. Market Street	Account No: 2822-6691
Wilmington, Delaware 19890	

In comment section ask M & T to confirm receipt of wire to Ima King of Morris James at (302) 888-6908 <i>Please indicate the matter/invoice number relating to the wire.</i>
---

# Morris James LLP

500 Delaware Avenue, Suite 1500  
 P.O. Box 2306  
 Wilmington, Delaware 19899-2306  
 (302) 888-6800  
 Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Bryan Cave HRO  
 c/o Eric E. Johnson, Esq.  
 1700 Lincoln Street, Suite 4100  
 Denver, CO 80203-4541

March 28, 2012  
 Invoice 366385

---

Matter Name:	W.R. Grace
Matter Number:	105624-0001
Attorney:	Carl N. Kunz III

**THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE  
 ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.**

**For Professional Services through February 29, 2012**

Service Date	Atty	Hours	Description	Fees	
				Rate	Total
02/01/12	CNK	0.30	Review of plan provisions re final professional fee applications	\$300.00	\$90.00
02/01/12	CNK	0.10	Correspond with E. Johnson re final professional fee applications	\$300.00	\$30.00
02/01/12	JLD	0.10	Confer with W. Weller re fee application; email to M. Santore re same	\$300.00	\$30.00
02/01/12	WWW	0.80	Review of our files re copy of HRO's retention application, affidavit in support, and order approving HRO's retention; review of docket re same; forward findings to HRO and examples of supplemental Rule 2014 disclosures	\$300.00	\$240.00
02/08/12	WWW	0.30	Email from S. Friedman re estimated cost for reviewing, filing and serving final fee application; review of same with C. Kunz; respond to S. Friedman re same	\$300.00	\$90.00
02/10/12	WWW	0.20	Follow-up with J. Dawson re status for obtaining copy of HRO's retention application, affidavit in support, and order	\$300.00	\$60.00
02/10/12	WWW	0.30	Review bankruptcy docket with S. Proctor re obtaining copy of HRO's retention application, Rule 2014 affidavit, and order approving retention application; review documents and forward to HRO; update case folder with same	\$300.00	\$90.00
02/16/12	WWW	0.10	Update case folder with notice of rescheduled omnibus hearing from May 21, 2012 to May 25, 2012; update calendar and case folder with same	\$300.00	\$30.00

**2.20**

		Fee Recap		
Carl N. Kunz III	Partner	0.40	400.00	160.00
Jamie L. Dawson	Paralegal	0.10	150.00	15.00
William W. Weller	Paralegal	1.70	165.00	280.50

Matter Number: 105624-0001  
March 28, 2012  
Page 3

	Totals	2.20	\$455.50
<b>For Disbursements through 2/29/2012</b>			
Date	Description	Disbursements	Amount
02/01/12	Reproduction		0.75
<b>Total Disbursements</b>			<b>\$0.75</b>
 <b>Total Services and Disbursements this period</b>			<b>\$456.25</b>
<b>Previous Balance</b>			<b>\$1,162.27</b>
<b>Payments and other credits through 3/16/2012</b>			<b>(\$173.18)</b>
<b>Balance Due</b>			<b>\$1,445.34</b>

# Morris James LLP

500 Delaware Avenue, Suite 1500  
P.O. Box 2306  
Wilmington, Delaware 19899-2306  
(302) 888-6800  
Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Bryan Cave HRO  
c/o Eric E. Johnson, Esq.  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

April 20, 2012  
Invoice 367276

---

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

---

<b>For Professional Services through 4/15/2012(details attached)</b>	<b>\$989.50</b>
<b>For Disbursements through 4/15/2012(details attached)</b>	<b>\$734.70</b>

---

<b>Total Services and Disbursements this period</b>	<b>\$1,724.20</b>
<b>Previous Balance</b>	<b>\$1,445.34</b>
<b>Payments and Other Credits through 4/16/2012</b>	
<b>Less Payments Received</b>	<b>(\$989.09)</b>
<b>Less Adjustments</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b><u>\$2,180.45</u></b>

#### WIRE TRANSFER INFORMATION

Receiving Bank - M&T Bank Rodney Square North 1100 N. Market Street Wilmington, Delaware 19890	ABA No.: 02-2000046 SWIFT Code: MANTUS33 Account Name: Wire Account Account No: 2822-6691
--	--

In comment section ask M&T to confirm receipt of wire to Ima King of Morris James at (302) 888-6908  
Please indicate the matter/invoice number relating to the wire.

# Morris James LLP

500 Delaware Avenue, Suite 1500  
P.O. Box 2306  
Wilmington, Delaware 19899-2306  
(302) 888-6800  
Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Bryan Cave HRO  
c/o Eric E. Johnson, Esq.  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

April 20, 2012  
Invoice 367276

---

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

**THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE  
ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.**

**For Professional Services through April 15, 2012**

<b>Fees</b>			
<b>Service Date</b>	<b>Atty</b>	<b>Hours</b>	<b>Description</b>
03/20/12	CNK	0.50	Review of supplemental disclosure by Bryan Cave HRO and comment on same to E. Johnson
03/20/12	WWW	0.70	Review of docket for procedures order re Rule 2014/2019 statements
03/21/12	CNK	0.10	Call to E. Johnson re service of supplemental disclosure
03/21/12	CNK	0.10	Call from E. Johnson re service
03/21/12	WWW	0.50	Review of service of Rule 2019 statements and updated Rule 2002 service list; forward findings to C. Kunz re Bryan Cave HRO's supplemental declaration
03/21/12	WWW	0.30	Review draft of E. Johnson's supplemental declaration re retention application; email to E. Johnson and S. Friedman re Word-format version
03/21/12	WWW	0.10	Review emailed version from S. Friedman of E. Johnson's supplemental declaration
03/21/12	WWW	0.90	Review and revise E. Johnson's supplemental affidavit re Bryan Cave HRO's retention; update service list re filing; file with the Court; forward filing to co-counsel; update case folder with same
03/22/12	WWW	1.40	Review and revise Rule 2002 service list re Bryan Cave HRO's supplemental retention affidavit; serve supplemental affidavit of E. Johnson; prepare affidavit of service; file and serve affidavit of service; forward filing of affidavit of service to co-counsel; update case folder with same
03/23/12	WWW	0.20	Review email from E. Johnson re final fee application; confer with C. Kunz re same
04/04/12	WWW	0.10	Obtain debtors' notice of withdrawal of appearance of D. Boll as counsel for the debtors; update case folder and service list with same
04/05/12	WWW	0.10	Obtain debtors' amended notice of withdrawal of appearance of D. Boll as counsel for the debtors; update case service list and folder with amended notice of

---

Matter Number: 105624-0001  
 April 20, 2012  
 Page 3

Service Date	Atty	Hours	Description
withdrawal of appearance			
		5.00	

		<b>Fee Recap</b>		
		Hours	Rate/Hour	Amount
Carl N. Kunz III	Partner	0.70	400.00	280.00
William W. Weller	Paralegal	4.30	165.00	709.50
		<b>Totals</b>	<b>5.00</b>	<b>\$989.50</b>

**For Disbursements through 4/15/2012**

		<b>Disbursements</b>	
Date	Description		Amount
03/22/12	Reproduction		468.00
03/22/12	Delivery - Digital Legal Courier		15.00
03/22/12	Postage		240.90
03/30/12	Parcels, Inc. -		10.80
<b>Total Disbursements</b>			<b>\$734.70</b>

<b>Total Services and Disbursements this period</b>	<b>\$1,724.20</b>
<b>Previous Balance</b>	<b>\$1,445.34</b>
<b>Payments and other credits through 4/16/2012</b>	<b>(\$989.09)</b>
<b>Balance Due</b>	<b>\$2,180.45</b>